

BMC Group

WR GRACE

Quarterly Invoice

1st Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/28/2007	2.5	\$525.00	Analysis of Omni spreadsheets from S Cohen re updating Omni motion/order info (1.5); revise b-Linx re S Cohen data (1.0)
MYRTLE JOHN - 3_MANAGER		\$195.00	3/28/2007	0.1	\$19.50	Review daily noticing status report
YVETTE KNOPP - 11_CAS		\$90.00	3/28/2007	0.1	\$9.00	Coordinate service of Dkt 15012 - Omni 22 Obj to Claims
YVETTE KNOPP - 11_CAS		\$90.00	3/28/2007	0.1	\$9.00	Coordinate service of Dkt 15011 - Mtn Expunge/Reduce/Allow
BRIANNA TATE - 11_CAS		\$45.00	3/29/2007	0.1	\$4.50	Telephone with Pia Gullifer of Sierra Liquidity at (949) 660-1663 re if they owned their claim or if had been transferred to Argo Partners
CORAZON DEL PILAR - 11_CAS		\$45.00	3/29/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
CORAZON DEL PILAR - 11_CAS		\$45.00	3/29/2007	0.1	\$4.50	Date stamped and processed 4 pieces of Non-COA returned mail.
JAMES MYERS - 11_CAS		\$65.00	3/29/2007	0.2	\$13.00	Dkt 15011: Prepare draft of Proof of Service
JAMES MYERS - 11_CAS		\$65.00	3/29/2007	0.2	\$13.00	Dkt 15012: Prepare draft of Proof of Service
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/29/2007	0.4	\$38.00	Review Court docket report for any updates to case.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/29/2007	0.5	\$47.50	Post the most recent omnibus objection motions to the BMC website and verify all links are correctly set up as needed
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/29/2007	0.2	\$19.00	Handle all new case correspondence as needed.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/29/2007	0.8	\$168.00	Analysis of e-mail from C Levine re status of 2 clients (.1); analysis of b-Linx re C Levine info request (.4); prepare e-mail to C Levine re results of b-Linx research re 2 client claims status (.3)
BRIANNA TATE - 11_CAS		\$45.00	3/30/2007	0.1	\$4.50	Telephone with Jim Rapisardi at (856) 467-2904 re K&E contact info
BRIANNA TATE - 11_CAS		\$45.00	3/30/2007	0.1	\$4.50	Telephone with Sylvia Andreed at (212) 336-2178 re status of claim
CORAZON DEL PILAR - 11_CAS		\$45.00	3/30/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
JAMES MYERS - 11_CAS		\$65.00	3/30/2007	0.1	\$6.50	Dkt 15001: electronically document notarized proof of service
JAMES MYERS - 11_CAS		\$65.00	3/30/2007	0.1	\$6.50	Dkt 15012: electronically document notarized proof of service
JEFF MILLER - 2_SR_MANAGER		\$210.00	3/30/2007	1.5	\$315.00	Coordinate updates of b-Linx Assign/Refer feature to allow for specific claim state criteria filtering
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/30/2007	0.3	\$28.50	Review Court docket report for any updates to case.
YVETTE KNOPP - 11_CAS		\$90.00	3/30/2007	0.2	\$18.00	Review and approval of Certificate of Mailing re Dkt 15011 - Mtn Expunge/Reduce/Allow served on 3-28-07
YVETTE KNOPP - 11_CAS		\$90.00	3/30/2007	0.2	\$18.00	Review and approval of Certificate of Mailing re Dkt 15012 - Omni 22 Obj to Claims served on 3-28-07
YVETTE KNOPP - 11_CAS		\$90.00	3/30/2007	0.1	\$9.00	Notarize Certificate of Mailing re Dkt 15011 - Mtn Expunge/Reduce/Allow served on 3-28-07
YVETTE KNOPP - 11_CAS		\$90.00	3/30/2007	0.1	\$9.00	Notarize Certificate of Mailing re Dkt 15012 - Omni 22 Obj to Claims served on 3-28-07
Case Administration Total:				239.1	\$31,578.50	

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Quarterly Invoice

1st Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	1/2/2007	0.1	\$11.00	PI - Update returned mail records to b-Linx
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/2/2007	3.6	\$450.00	Create adhoc export requested of inactive and active reconciled claims (3.0); discussions with M Araki re format and criteria for export (1.6)
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/2/2007	3.9	\$487.50	Update adhoc export requested of inactive and active reconciled claims (2.0); research last updated claims to determine possible changes in claim types (1.9)
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/2/2007	1.1	\$137.50	Discussions with team (.5); review of documents re asbestos property damage update protocol (.6)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	1/2/2007	3.7	\$647.50	Prepare updated Liability Detail reports (2.0); discuss various detail reports/exports/formats with F Visconti (1.7)
ANNA WICK - 6_SR_ANALYST		\$110.00	1/3/2007	0.1	\$11.00	PI - Confer with S Kjontvedt on claimants no longer represented by Morris & Sakalarios
ANNA WICK - 6_SR_ANALYST		\$110.00	1/3/2007	0.3	\$33.00	PI - Update additional returned mail record to b-Linx which were not previously matched on ID
ANNA WICK - 6_SR_ANALYST		\$110.00	1/3/2007	0.3	\$33.00	Update custom b-Linx module for faster data access
ANNA WICK - 6_SR_ANALYST		\$110.00	1/3/2007	0.8	\$88.00	Check update history for claims 17348 and 17347 at request of M Araki (.4); report findings (.4)
ANNA WICK - 6_SR_ANALYST		\$110.00	1/3/2007	0.4	\$44.00	PI - Update 2 claimants records to reflect they are no longer represented by Morris Sakalarios & Blackwell per B McClure
ANNA WICK - 6_SR_ANALYST		\$110.00	1/3/2007	0.3	\$33.00	PI - Check current address for David A Lipman and update 415 records processed
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/3/2007	3.9	\$487.50	Update export of inactive and active reconciled claims (1.5); perform data normalization on claims to ensure all statuses and substatus are current (2.4)
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/3/2007	3.9	\$487.50	Prepare reports of asbestos property damage claims by attorney
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/3/2007	0.8	\$100.00	E-mails (.4) and discussions (.4) with team re property damage claims information
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	1/3/2007	3.1	\$542.50	Work with F Visconti re preparation of reports of asbestos claims by attorney
ANNA WICK - 6_SR_ANALYST		\$110.00	1/4/2007	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	1/4/2007	0.2	\$22.00	PI - Confer with S Kjontvedt on data change practice for report
ANNA WICK - 6_SR_ANALYST		\$110.00	1/4/2007	0.1	\$11.00	PI - Prepare file matrix report at request of S Kjontvedt
ANNA WICK - 6_SR_ANALYST		\$110.00	1/4/2007	0.4	\$44.00	Prepare liability report on claims of S Ahern at request of J Miller for M Sprinkle
ANNA WICK - 6_SR_ANALYST		\$110.00	1/4/2007	0.1	\$11.00	PI - Review WR Grace address doc at request of S Kjontvedt
ANNA WICK - 6_SR_ANALYST		\$110.00	1/4/2007	0.3	\$33.00	Update b-Linx application to newest version with auto calendar reminder for transfers, revised transfer agent form
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/4/2007	3.8	\$475.00	Prepare stratification of all active claims up to \$10,000
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/4/2007	2.5	\$312.50	Update export and report of stratification
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/4/2007	1.8	\$225.00	Review Dies & Hile and Speights & Runyan claims (.6); break out reports by attorneys and countries (.7); create set of reports (.5)

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Quarterly Invoice

1st Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	1/4/2007	2.3	\$402.50	Work with F Visconti and M Araki re Dies & Hile/Speights/Other claims and supplements to resolve outstanding supplement issues
ANNA WICK - 6_SR_ANALYST		\$110.00	1/5/2007	0.2	\$22.00	Assist S Cohen with added objection type flag not showing in management tool drop down
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/5/2007	2.5	\$312.50	Update stratification of all active claims up to \$10,000
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/5/2007	2.1	\$262.50	Discussions with M Grimmert re data (.5); perform queries to tie out counts of stratification and attorney breakouts (1.6)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	1/5/2007	3.7	\$647.50	Continue to work with F Visconti and M Araki re Dies & Hile/Speights/Other claims and supplements to resolve outstanding supplement issues
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	1/5/2007	0.7	\$122.50	Review (.3) and update (.4) objection module re objection/order exhibits
ANNA WICK - 6_SR_ANALYST		\$110.00	1/8/2007	0.7	\$77.00	Conference call on supplemental claim number report with M Araki, T Feil, F Visconti, M Grimmert
ANNA WICK - 6_SR_ANALYST		\$110.00	1/8/2007	0.5	\$55.00	Update advanced reporting tools excel report output to include additional fields
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/8/2007	2.8	\$350.00	Prepare adhoc export request for S Cohen of all active reconciled claims
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/8/2007	2.5	\$312.50	Prepare draft export for M Araki of asbestos property damage claims with supplements by attorney
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/8/2007	3.2	\$400.00	Update data used on active reconciled claims and asbestos property damage claims (2.6); discussions with M Araki and S Cohen re requested updates (.6)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	1/8/2007	0.2	\$19.00	Review and verify proofs of claim upload per J Miller request
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	1/8/2007	1.8	\$315.00	Work with F Visconti to prepare Asbestos Property Damage reports/data deliverables
ANNA WICK - 6_SR_ANALYST		\$110.00	1/9/2007	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	1/9/2007	0.5	\$55.00	Conference call on active projects with J Miller, F Visconti, S Cohen, M Araki and S Kjontvedt
ANNA WICK - 6_SR_ANALYST		\$110.00	1/9/2007	0.1	\$11.00	PI - Read and handle correspondence for todays notice requests
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/9/2007	3.5	\$437.50	Update data exports of asbestos supplements
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/9/2007	3.8	\$475.00	Update stratification report to include CUD flags
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/9/2007	1.1	\$137.50	Update Dies & Hile and Speights & Runyan reports
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	1/9/2007	2.3	\$402.50	Additional work with F Visconti to prepare Asbestos Property Damage reports/data deliverables
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	1/9/2007	1.1	\$192.50	Update (.3) and audit (.3) claims liability reporting tool and reports; revise reporting protocol (.5)
ANNA WICK - 6_SR_ANALYST		\$110.00	1/10/2007	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	1/10/2007	0.2	\$22.00	Search for record of (.1) and update (.1) change of contact name for Provost Umphrey at request of S Kjontvedt
ANNA WICK - 6_SR_ANALYST		\$110.00	1/10/2007	0.1	\$11.00	PI - Per counsel Dennis Hennen does not represent claimant
ANNA WICK - 6_SR_ANALYST		\$110.00	1/10/2007	0.3	\$33.00	PI - Update returned mail to b-Linx

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Quarterly Invoice

1st Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	1/10/2007	0.1	\$11.00	PI - Update mailfile data to master service list in SQL database
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/10/2007	3.1	\$387.50	Add claim flags to 2191 property damage claims with supplements to be updated with original claim detail
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	1/10/2007	0.1	\$9.50	Correspondence with production and project team re scheduled mailing(s)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	1/10/2007	0.1	\$9.50	Review and verify the returned mail re previous mailings
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	1/10/2007	0.1	\$9.50	Populate mail file 22862 affected parties for Letter re XRay Order
ANNA WICK - 6_SR_ANALYST		\$110.00	1/11/2007	0.1	\$11.00	PI - Update returned mail records to b-Linx
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/11/2007	3.5	\$437.50	Create data exports of asbestos supplement flags to be updated
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/11/2007	2	\$250.00	Review scorecard design (.7); compare past versions with update versions (.6); test results (.7)
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/11/2007	1	\$125.00	Review all property damage documentation (.5); update queries to reflect correct PD design (.5)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	1/11/2007	1.2	\$210.00	Work with F Visconti to prepare Asbestos Property Damage reports/data deliverables
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	1/11/2007	2.5	\$437.50	Additional update (.7) and audit (.8) claims liability reporting tool and reports; revise reporting protocol (1.0)
ANNA WICK - 6_SR_ANALYST		\$110.00	1/12/2007	0.1	\$11.00	PI - Update returned mail records to b-Linx
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/12/2007	2.5	\$312.50	Create export of data in preparation of 1/23/07 hearing
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/12/2007	2.1	\$262.50	Review all scanned documents for Anderson supplements (1.0); create comparison database to determine any missed images (1.1)
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/12/2007	2.5	\$312.50	Review (1.0) and update (1.5) all asbestos property damage claims
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/12/2007	0.9	\$112.50	Update export requested inactive and active reconciled claims
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	1/12/2007	2.3	\$402.50	Further work with F Visconti to prepare Asbestos Property Damage reports/data deliverables
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	1/12/2007	1.3	\$227.50	Prepare updated Liability Detail reports (.8); discuss various detail reports/exports/formats with F Visconti (.5)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	1/12/2007	2.6	\$455.00	Update (1.3) and audit (.5) claims liability reporting tool and reports; revise reporting protocol (.8)
ANNA WICK - 6_SR_ANALYST		\$110.00	1/15/2007	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	1/15/2007	0.5	\$55.00	Update objection response image handling in claims management tool, add search by objection, order, docket number
ANNA WICK - 6_SR_ANALYST		\$110.00	1/15/2007	2.5	\$275.00	Update objection response image handling in claims management tool (1.5); fix objection response warning (1.0)
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/15/2007	2.5	\$312.50	Continue to review (1.3) and update (1.2) all asbestos property damage claims
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/15/2007	3.5	\$437.50	Update data exports of asbestos supplements

EXHIBIT 1

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Quarterly Invoice

1st Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/15/2007	1.5	\$187.50	Update data exports of all asbestos claims (.7); review inactive claims to determine correct counts (.8)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	1/15/2007	0.3	\$28.50	Review (.1) and verification (.2) of scheduled/filed claims, creditor, docket, amount and additional notice records in creditor and claim management application
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	1/15/2007	2.2	\$385.00	Work with F Visconti to prepare Asbestos Property Damage reports/data deliverables
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	1/15/2007	2.6	\$455.00	Prepare updated Liability Detail reports (2.0); discuss various detail reports/exports/formats with F Visconti (.6)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	1/15/2007	1.6	\$280.00	Further update (1.0) and audit (.3) claims liability reporting tool and reports; revise reporting protocol (.3)
ANNA WICK - 6_SR_ANALYST		\$110.00	1/16/2007	0.5	\$55.00	PI - Conference call with team
ANNA WICK - 6_SR_ANALYST		\$110.00	1/16/2007	0.2	\$22.00	PI - Prepare returned mail change report
ANNA WICK - 6_SR_ANALYST		\$110.00	1/16/2007	1	\$110.00	Add validation to additional notice party link logic for creditor IDs and claim numbers
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/16/2007	2.5	\$312.50	Review (1.0) and update (1.5) all asbestos property damage claims
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/16/2007	3.1	\$387.50	Review (1.5) and updates (1.6) claim flags on property damage claims with supplements
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/16/2007	0.4	\$50.00	Review e-mails from S Herrschaft re process property damage claims
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	1/16/2007	2.8	\$490.00	Review (1.8) and update (1.0) objection module re objection/order exhibits
ANNA WICK - 6_SR_ANALYST		\$110.00	1/17/2007	0.1	\$11.00	PI - Update returned mail records to b-Linx
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/17/2007	1.8	\$225.00	Update cross-debtor objections to allow consultants to verify data and segment data to fulfill client request
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/17/2007	2.1	\$262.50	Update and normalize all asbestos property damage data
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/17/2007	1.2	\$150.00	Review property damage document flags (.6); update those that were incorrectly entered by outside parties (.6)
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/17/2007	1.7	\$212.50	Update all claims where claim type and subtype are not equal (1.0); review results with project leads (.7)
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/17/2007	1.5	\$187.50	Review all claims issues from b-Linx exception report
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	1/17/2007	2.3	\$402.50	Review (1.0) and update (1.3) Claims scorecard with latest data/process information
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	1/17/2007	2.2	\$385.00	Continue to review (1.0) and update (1.0) objection module re objection/order exhibits
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	1/17/2007	3.1	\$542.50	Work with F Visconti to prepare Asbestos Property Damage reports/data deliverables
ANNA WICK - 6_SR_ANALYST		\$110.00	1/18/2007	0.3	\$33.00	Update creditor management tool to include duplicate ID field, validation check, change information of amounts to include amount type in reconciliation notes
ANNA WICK - 6_SR_ANALYST		\$110.00	1/18/2007	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	1/18/2007	0.8	\$88.00	Review objection reporting tool report excel output amount fields and update to include all amount by class at request of S Cohen

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Quarterly Invoice

1st Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/18/2007	2.1	\$262.50	Review of exception report (1.0); prepare list of issues for escalation to J Miller (1.1)
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/18/2007	1.2	\$150.00	Review all asbestos property damage claim flags (.6); review and normaliz so all supplement and has supplement flags are correctly utilized (.6)
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/18/2007	2.1	\$262.50	Update claim types and review subtypes per request from lead consultant
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/18/2007	1.3	\$162.50	Normalize creditor data - work with local table to determine number of changes required when compared to questionnaire names and addresses
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/18/2007	0.7	\$87.50	Conversations with M Araki re asbestos property damage work
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	1/18/2007	0.8	\$140.00	Review (.3) and update (.5) Claims scorecard with latest data/process information
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	1/18/2007	2.8	\$490.00	Additional work with F Visconti to prepare Asbestos Property Damage reports/data deliverables
ANNA WICK - 6_SR_ANALYST		\$110.00	1/19/2007	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	1/19/2007	0.5	\$55.00	Update standard reporting tool for claims register report on transferred claims only to filter correctly
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/19/2007	1.8	\$225.00	Update all objection detail to normalize Omni number scheme
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	1/19/2007	3.5	\$612.50	Further review (1.5) and update (2.0) of Claims scorecard with latest data/process information
ANNA WICK - 6_SR_ANALYST		\$110.00	1/22/2007	0.1	\$11.00	PI - Update returned mail records to b-Linx
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/22/2007	2.8	\$350.00	Research claims associated with Omni 20 (1.3); normalize all Omni 20 claims (1.0); prepare export for client (.5)
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/22/2007	3.5	\$437.50	Create Omni 20 exhibits (2.5); update as needed (1.0)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	1/22/2007	0.1	\$9.50	Review and verify creditor address records reported on data integrity reports
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	1/22/2007	0.2	\$19.00	PI - Preparation of report verifying creditor information grouping
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	1/22/2007	2.6	\$455.00	Review (1.0) and update (1.6) Claims scorecard with latest data/process information
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	1/22/2007	2.3	\$402.50	Review (1.1) and update (1.2) objection module re objection/order exhibits
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	1/22/2007	2.6	\$455.00	Further work with F Visconti to prepare Asbestos Property Damage reports/data deliverables
ANNA WICK - 6_SR_ANALYST		\$110.00	1/23/2007	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	1/23/2007	0.5	\$55.00	Team conference call
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	1/23/2007	0.8	\$76.00	Preparation of report verifying creditor, docket, amount and objection information grouping
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	1/23/2007	3.2	\$560.00	Additional work with F Visconti to prepare Asbestos Property Damage reports/data deliverables
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	1/23/2007	1.8	\$315.00	Further review (.8) and update (1.0) objection module re objection/order exhibits
ANNA WICK - 6_SR_ANALYST		\$110.00	1/24/2007	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	1/24/2007	2	\$220.00	PI - SQL database maintenance, review logs, update tables fields, views and user defined functions

BMC Group

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Quarterly Invoice

1st Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/24/2007	1.5	\$187.50	Create summary of all cross debtor objections
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/24/2007	3.8	\$475.00	Update report and exports of all asbestos property damage claims (1.8); incorporate all supplements where available (1.0); add WR Grace questionnaire detail where available (1.0)
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/24/2007	3.8	\$475.00	Continue to update report and exports of all asbestos property damage claims (2.0); incorporate all supplements where available (.8); add WR Grace questionnaire detail where available (1.0)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	1/24/2007	0.1	\$9.50	Correspondence with project team re claims upload
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	1/24/2007	3.9	\$682.50	Assist F Visconti and M Araki with associating supplements to original claims - updating data provided by Rust Consulting (2.0); prepare reports to accomplish this task (1.9)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	1/24/2007	2.1	\$367.50	Continue to assist F Visconti and M Araki with associating supplements to original claims - updating data provided by Rust Consulting (1.1); assist with reports to accomplish this task (1.0)
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/25/2007	3.5	\$437.50	Further update of report and exports of all asbestos property damage claims (1.9); incorporate all supplements where available (.7); add WR Grace questionnaire detail where available (.9)
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/25/2007	3.6	\$450.00	Additional update of report and exports of all asbestos property damage claims (1.7); incorporate all supplements where available (1.0); add WR Grace questionnaire detail where available (.9)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	1/25/2007	3.4	\$595.00	Assist F Visconti with Gateway Claims information - explain the data gathering process of the Summer 2005 Gateway project (1.3); create process document to assist with locating information (2.1)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	1/25/2007	1.8	\$315.00	Additional assistance to F Visconti and M Araki with associating supplements to original claims - updating data provided by Rust Consulting (1.3); assist with reports to accomplish this task (.5)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	1/25/2007	0.3	\$37.50	Forward documentation re Rust Consulting data captured from PD claim forms to F Visconti/M Araki
ANNA WICK - 6_SR_ANALYST		\$110.00	1/26/2007	2	\$220.00	Update custom b-Linx to default view pdf bates format where available instead of tiff
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/26/2007	3.5	\$437.50	Additional update of report and exports of all asbestos property damage claims (1.4); incorporate all supplements where available (1.3); add WR Grace questionnaire detail where available (.8)
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/26/2007	3.8	\$475.00	Additional update of report and exports of all asbestos property damage claims (2.0); incorporate all supplements where available (1.0); add WR Grace questionnaire detail where available (.8)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	1/26/2007	1.4	\$245.00	Assist F Visconti and M Araki with associating supplements to original claims - updating data provided by Rust Consulting (1.0); review logic used to create reports (.4)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	1/26/2007	1.7	\$297.50	Additional discussion with F Visconti re Gateway Claims information and data available
ROBYN WITT - 5_CONSULT_DATA		\$125.00	1/27/2007	0.2	\$25.00	Receive (.1) and respond (.1) to e-mails re PD claim reporting requests

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Quarterly Invoice

1st Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	1/29/2007	0.1	\$11.00	PI - Update returned mail records to b-Linx
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/29/2007	1.3	\$162.50	Change classifications on all supplements and claims
ANNA WICK - 6_SR_ANALYST		\$110.00	1/30/2007	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	1/30/2007	0.5	\$55.00	Team call led by J Miller
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/30/2007	3.1	\$387.50	Create export for J Miller re Speights & Runyan claims
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/30/2007	1.2	\$150.00	Prepare updated exports of stratification breakouts for J Miller
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/30/2007	3.2	\$400.00	Update all asbestos property damage claims without property damage detail
ANNA WICK - 6_SR_ANALYST		\$110.00	1/31/2007	2	\$220.00	PI - Prepare numbers on mailings report at request of S Kjontvedt
ANNA WICK - 6_SR_ANALYST		\$110.00	1/31/2007	0.6	\$66.00	PI - Populate mailfile 23205 with cloned records from 12/28/06 and 12/29/06 notice
ANNA WICK - 6_SR_ANALYST		\$110.00	1/31/2007	0.3	\$33.00	PI - Research e-mail or fax numbers for MF 23205
ANNA WICK - 6_SR_ANALYST		\$110.00	1/31/2007	1.6	\$176.00	PI - Research fax or e-mail address for mailfile
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/31/2007	2.5	\$312.50	Create stratification reports for J Miller \$0-1500, \$1501-5000, \$5001-10000
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/31/2007	1.8	\$225.00	Discussions with M Grimmer and J Miller re scorecard summary export (.8); update scorecard claim breakout queries (1.0)
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/31/2007	2.1	\$262.50	Prepare updates to a client provided document for all Arizona claims with asbestos property damage info from questionnaires
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/31/2007	1.6	\$200.00	Review and update list of DVD contents for export (1.0); review all claims and image counts (.6)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	1/31/2007	1.7	\$161.50	PI - Review (.8) and update (.9) mail file records with fax numbers/e-mail address for Order re Expedited Hearing to Modify Xray Order mailing
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	1/31/2007	0.8	\$76.00	PI - Review (.4) and update (.4) mail file records with fax numbers/e-mail address for Order re Expedited Hearing to Modify Xray Order mailing
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	1/31/2007	0.3	\$28.50	Various correspondence with production and project team re scheduled mailing(s)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	1/31/2007	3.9	\$682.50	Review (2.0) and update (1.9) Claims scorecard with latest data/process information
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	1/31/2007	2.8	\$490.00	Update (1.0) and audit (.8) claims liability reporting tool and reports; revise reporting protocol (1.0)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	1/31/2007	2.6	\$455.00	Review (1.6) and update (1.0) objection module re objection/order exhibits
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	2/1/2007	1.3	\$143.00	Preparation of and revisions to claim data change tracking reports (.7); update and audit claims liability reporting tool and reports/protocol (.6)
ANNA WICK - 6_SR_ANALYST		\$110.00	2/1/2007	0.1	\$11.00	PI Update return mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	2/1/2007	0.1	\$11.00	PI Confer with S Kjontvedt on returned mail reporing
ANNA WICK - 6_SR_ANALYST		\$110.00	2/1/2007	2	\$220.00	Review PIQ return data for inconsistencies
ANNA WICK - 6_SR_ANALYST		\$110.00	2/1/2007	0.1	\$11.00	PI assist J Myers with proof of service for yesterdays mailing
ANNA WICK - 6_SR_ANALYST		\$110.00	2/1/2007	0.1	\$11.00	PI Query records total, and undeliverable

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Quarterly Invoice

1st Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/1/2007	3.9	\$682.50	Audit and update Bates-Stamped copies of Anderson Memorial Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/1/2007	3.1	\$542.50	Continue to audit and update Bates-Stamped copies of Anderson Memorial Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/1/2007	0.6	\$105.00	Meeting with J. Miller to discuss handling of Non-Asbestos claims tracking document. Discuss conversion to B-linx.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/1/2007	1.6	\$280.00	Review and update objection module re objection/order exhibits.
ANNA WICK - 6_SR_ANALYST		\$110.00	2/2/2007	0.3	\$33.00	PI Returned mail report, confer with S Kjontvedt and update additional statistics to the report
ANNA WICK - 6_SR_ANALYST		\$110.00	2/2/2007	0.1	\$11.00	Add new view vwClaimsdata, update fnCRDFileMatrixID to SQL database.
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/2/2007	1.2	\$150.00	Updating Omni 18 and 20 detail per S Cohen request
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/2/2007	2.1	\$262.50	Creating export of inactive and active reconciled claims re S Cohen request
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/2/2007	1.3	\$162.50	Reviewing asbestos data for specific questions from M Araki (property damage locations)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/2/2007	0.3	\$28.50	PI - Review and verify returned mail for specific mail files per request of S Kjontvedt
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/2/2007	0.1	\$9.50	PI - Telephone correspondence with S Kjontvedt re the verification of service information
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/2/2007	0.2	\$19.00	Various correspondence with project team re new claims upload information
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/2/2007	0.1	\$9.50	Upload property damage and bankruptcy claims to b-Linx
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/2/2007	0.1	\$9.50	Prepare Claims Register for todays claims upload
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/2/2007	0.1	\$9.50	Append property damage claims data to tblOutput for migration to b-Linx
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/2/2007	0.1	\$9.50	Append bankruptcy claims data to tblOutput for migration to b-Linx
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/2/2007	0.4	\$38.00	Migrate property damage and bankruptcy claims images from CD to server; rename images appropriately for b-Linx
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/2/2007	0.1	\$9.50	Extract, process, reformat property damage and bankruptcy data to migrate data to b-Linx
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/2/2007	0.1	\$9.50	Prepare report of supplemental claim numbers and associated original claim number
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/2/2007	0.1	\$9.50	Review and update claims upload tracking worksheet "RustDataUpload.xls" per S Kjontvedt request
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/2/2007	3.9	\$682.50	Audit and update Bates-Stamped copies of Anderson Memorial Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/2/2007	3.2	\$560.00	Continue to audit and update Bates-Stamped copies of Anderson Memorial Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/2/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/3/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports

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Quarterly Invoice

1st Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/3/2007	1.2	\$210.00	Work on requirements and development to move claims reconciliation Word document into B-Linx. Work with J. Miller and A. Wick.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/3/2007	3.7	\$647.50	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
ANNA WICK - 6_SR_ANALYST		\$110.00	2/5/2007	0.1	\$11.00	PI Update return mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	2/5/2007	0.2	\$22.00	Update excel output in advanced reporting tool to include Obj Ref/Creditor and Exhibit data at request of reconciliation team
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/5/2007	3.5	\$437.50	Creating scripts to move claims to be loaded to a DVD and delivered to client
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/5/2007	2.9	\$362.50	Reviewing all claim images in preparation of DVD creation
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/5/2007	0.5	\$47.50	Review and verify claim/deemed amount records per S Kjontvedt request
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/5/2007	0.4	\$38.00	Review and verify claim flags for supplemental claims per request of S Kjontvedt. Forward report for further review of claims
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/5/2007	0.3	\$28.50	Review Court docket report for any updates to case, including any new claim transfer request.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/5/2007	1.6	\$280.00	Review and update objection module re objection/order exhibits.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/5/2007	3.9	\$682.50	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/5/2007	0.5	\$87.50	Call with L. Sinanyan re copying claims from B-linx to local network.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/5/2007	3.7	\$647.50	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/5/2007	2.5	\$437.50	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
ANNA WICK - 6_SR_ANALYST		\$110.00	2/6/2007	0.1	\$11.00	PI Update additional returned mail record to b-Linx which were not previously matched on ID
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/6/2007	0.5	\$62.50	Discussions with project team re project status, data issues, and individual updates
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/6/2007	2.5	\$312.50	Reviewing and updating scorecard claim groupings
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/6/2007	3.5	\$437.50	Reviewing claim data provided by Rust
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/6/2007	0.5	\$47.50	Update and verify docket, creditor additional notice parties, and amount reports to confirm data integrity for proof of claims
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/6/2007	0.3	\$28.50	Review the numbers of creditors served with the 20th omnibus objection motion (.1) and update the excel tracking report to reflect these numbers (.2)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/6/2007	1.3	\$227.50	Work on requirements and development to move claims reconciliation Word document into B-Linx. Work with J. Miller and A. Wick.

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Quarterly Invoice

1st Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/6/2007	3.9	\$682.50	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/6/2007	2.4	\$420.00	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
ANNA WICK - 6_SR_ANALYST		\$110.00	2/7/2007	0.5	\$55.00	Review Non-asbestos claims action chart with M Grimm
ANNA WICK - 6_SR_ANALYST		\$110.00	2/7/2007	0.2	\$22.00	Add new b-Linx table to system to manage notes
ANNA WICK - 6_SR_ANALYST		\$110.00	2/7/2007	2.7	\$297.00	Update additional information form with notes section
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	2/7/2007	1.8	\$360.00	Review and revise claims progress report
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/7/2007	3.5	\$437.50	Working on preparing claims for DVD burning; moving and reviewing
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/7/2007	3.2	\$400.00	Updating claim imaging number for claims needing moved
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/7/2007	1.8	\$315.00	Work on requirements and development to move claims reconciliation Word document into B-Linx. Work with J. Miller and A. Wick.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/7/2007	2.3	\$402.50	Review and update objection module re objection/order exhibits.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/7/2007	1.3	\$227.50	Review and update Claims Scorecard report/data.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/7/2007	1.2	\$210.00	Update and audit claims liability reporting tool and reports. Revise reporting protocol.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/7/2007	3.9	\$682.50	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
ANNA WICK - 6_SR_ANALYST		\$110.00	2/8/2007	3.5	\$385.00	Update notes form to all adding and editing notes
ANNA WICK - 6_SR_ANALYST		\$110.00	2/8/2007	0.4	\$44.00	Change format of notes form, add warning not to save or add empty notes
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/8/2007	2.6	\$325.00	Updating stratification queries and reports; verified matched schedules were not included
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/8/2007	2.5	\$312.50	Reviewing all Bates stamped claims Providing comparison queries
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/8/2007	2.8	\$350.00	Updating all PD claim statuses; reviewing PD claims
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/8/2007	0.8	\$100.00	Conversations with M Grimm on Bates stamping protocol
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/8/2007	0.8	\$76.00	Review and verify scheduled and proofs of claim notes information in b-Linx application
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/8/2007	0.1	\$9.50	Upload property damage claims to b-Linx
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/8/2007	0.2	\$19.00	Various correspondence with project team re new claims upload information
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/8/2007	0.1	\$9.50	Prepare Claims Register for todays claims upload
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/8/2007	0.1	\$9.50	Append property damage claims data to tblOutput for migration to b-Linx
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/8/2007	0.5	\$47.50	Migrate property damage claims images from CD to server; rename images appropriately for b-Linx
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/8/2007	0.1	\$9.50	Extract, process, reformat property damage and bankruptcy data to migrate data to b-Linx

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Quarterly Invoice

1st Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/8/2007	0.1	\$9.50	Review and update claims upload tracking worksheet "RustDataUpload.xls" per S Kjontvedt request
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/8/2007	0.2	\$19.00	Prepare report of supplemental claim numbers and associated original claim number
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/8/2007	0.3	\$28.50	Review and verify creditor address records
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/8/2007	1.6	\$280.00	Review and update objection module re objection/order exhibits.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/8/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/8/2007	1.3	\$227.50	Work on requirements and development to move claims reconciliation Word document into B-Linx. Work with J. Miller and A. Wick.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/8/2007	3.2	\$560.00	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	2/9/2007	1.3	\$143.00	Preparation of and revisions to claim data change tracking reports (.7); update and audit claims liability reporting tool and reports/protocol (.6)
ANNA WICK - 6_SR_ANALYST		\$110.00	2/9/2007	0.2	\$22.00	Confer with J Miller on notes parsing project
ANNA WICK - 6_SR_ANALYST		\$110.00	2/9/2007	1.7	\$187.00	Convert Non-asbestos claims action chart (1.31 - 2.7.07) (after reconciliation with BMC_(11202684_45).DOC to access, parse data
BRENDA REED - 5_CONSULTANT		\$140.00	2/9/2007	3	\$420.00	Bate stamp multiple claims.
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/9/2007	2.5	\$312.50	Reviewing all Bates stamped claims Providing comparison queries
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/9/2007	3.8	\$475.00	Reviewing bLinx exception report (BERT) Correcting any incorrect claims data as found on this report
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/9/2007	2.5	\$312.50	Reviewing and updating scorecard claim groupings
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/9/2007	0.1	\$9.50	Upload property damage claims to b-Linx
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/9/2007	0.1	\$9.50	Correspondence with project team re new claims upload information
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/9/2007	0.1	\$9.50	Prepare Claims Register for todays claims upload
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/9/2007	0.1	\$9.50	Append property damage claims data to tblOutput for migration to b-Linx
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/9/2007	0.3	\$28.50	Migrate property damage claims images from CD to server; rename images appropriately for b-Linx
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/9/2007	0.2	\$19.00	Prepare report of supplemental claim numbers and associated original claim number
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/9/2007	0.2	\$19.00	Review and verify creditor address records
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/9/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/9/2007	1.4	\$245.00	Work on requirements and development to move claims reconciliation Word document into B-Linx. Work with J. Miller and A. Wick.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/9/2007	3.1	\$542.50	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.

BMC Group

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Quarterly Invoice

1st Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	2/10/2007	0.6	\$66.00	Convert Non-asbestos claims action chart (2.7 - 2.14.07) (sent to BMC for uploading).doc to access to be parsed for tblNotes
ANNA WICK - 6_SR_ANALYST		\$110.00	2/10/2007	2	\$220.00	Parse Non-asbestos claims action chart by date
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/10/2007	0.2	\$19.00	Correspondence with data consultant re the updating of claim images with appropriate bates stamp
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/10/2007	3	\$285.00	Review and update supplemental claim images with appropriate bates stamp information in regards to the original claim
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/10/2007	2	\$190.00	Review and update supplemental claim images with appropriate bates stamp information in regards to the original claim
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/10/2007	1.5	\$262.50	Work on requirements and development to move claims reconciliation Word document into B-Linx. Work with J. Miller and A. Wick.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/10/2007	3.9	\$682.50	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/10/2007	3.8	\$665.00	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/10/2007	3.6	\$630.00	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/10/2007	2.3	\$402.50	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/10/2007	0.8	\$140.00	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/11/2007	0.2	\$19.00	Correspondence with project team re the verification of supplemental claim images
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/11/2007	3	\$285.00	Review and verify supplemental claim images
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/11/2007	2.7	\$256.50	Review and verify supplemental claim images
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/11/2007	3.9	\$682.50	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/11/2007	3.7	\$647.50	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/11/2007	3.5	\$612.50	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/11/2007	3.2	\$560.00	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/11/2007	0.9	\$157.50	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
ANNA WICK - 6_SR_ANALYST		\$110.00	2/12/2007	0.5	\$55.00	Convert Non-asbestos claims action chart (2.7 - 2.14.07) (sent to BMC for uploading).doc to access to be parsed for tblNotes (NEGOTIATE_SETTLE records)

BMC Group

WR GRACE

Quarterly Invoice

1st Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	2/12/2007	0.8	\$88.00	Convert Non-asbestos claims action chart (2.7 - 2.14.07) (sent to BMC for uploading).doc to access to be parsed for tblNotes (CUI_CLAIMS records)
ANNA WICK - 6_SR_ANALYST		\$110.00	2/12/2007	0.7	\$77.00	Convert Non-asbestos claims action chart (2.7 - 2.14.07) (sent to BMC for uploading).doc to access to be parsed for tblNotes (PENDING_OBJECTIONS_FILINGS records)
ANNA WICK - 6_SR_ANALYST		\$110.00	2/12/2007	0.4	\$44.00	Convert Non-asbestos claims action chart (2.7 - 2.14.07) (sent to BMC for uploading).doc to access to be parsed for tblNotes (HOLD_FOR_NOW_CHECK_BACK records)
ANNA WICK - 6_SR_ANALYST		\$110.00	2/12/2007	0.2	\$22.00	Update claims records KE and Grace assign names
ANNA WICK - 6_SR_ANALYST		\$110.00	2/12/2007	0.2	\$22.00	Convert Non-asbestos claims action chart (2.7 - 2.14.07) (sent to BMC for uploading).doc to access to be parsed for tblNotes (HOLD_FOR_PLAN records)
ANNA WICK - 6_SR_ANALYST		\$110.00	2/12/2007	0.1	\$11.00	PI Update return mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	2/12/2007	3	\$330.00	Convert Non-asbestos claims action chart (2.7 - 2.14.07) (sent to BMC for uploading).doc to access to be parsed for tblNotes (TO RECONCILE records)
ANNA WICK - 6_SR_ANALYST		\$110.00	2/12/2007	0.2	\$22.00	Convert 7 documents to access for parsing
BRENDA REED - 5_CONSULTANT		\$140.00	2/12/2007	3.2	\$448.00	Bate stamp multiple claims.
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/12/2007	2.5	\$312.50	Reviewing and updating scorecard claim groupings
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/12/2007	1.4	\$175.00	Reviewing all Bates stamped claims Providing comparison queries
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/12/2007	2.2	\$275.00	Continuing to fix issues found by the bLinx exception report (BERT)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/12/2007	1.9	\$180.50	Review and verify claims` notes provided by counsel in preparation of upload to bLinx application
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/12/2007	1.6	\$280.00	Review and update objection module re objection/order exhibits.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/12/2007	2.2	\$385.00	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
ANNA WICK - 6_SR_ANALYST		\$110.00	2/13/2007	1	\$110.00	Combined non asbestos notes to one table for import to b-Linx, map create and assign networkIDs
ANNA WICK - 6_SR_ANALYST		\$110.00	2/13/2007	1.3	\$143.00	Create unique claim flags from claim sub category to flag in tblDocketFlag
ANNA WICK - 6_SR_ANALYST		\$110.00	2/13/2007	0.6	\$66.00	Team group conference call lead by J Miller
ANNA WICK - 6_SR_ANALYST		\$110.00	2/13/2007	0.4	\$44.00	Load notes data to b-Linx for review
ANNA WICK - 6_SR_ANALYST		\$110.00	2/13/2007	0.1	\$11.00	Make mde of custom blinx version for internal notes review by L Ruppenar
ANNA WICK - 6_SR_ANALYST		\$110.00	2/13/2007	1.2	\$132.00	Add new notes view to b-Linx at request of J Miller, research how to add notes list confer with M Grimmert
ANNA WICK - 6_SR_ANALYST		\$110.00	2/13/2007	0.2	\$22.00	Report status of notes review and changes needed to J Miller
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/13/2007	0.5	\$62.50	Discussions with project team re project status, data issues, and individual updates
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/13/2007	3.5	\$437.50	Creating adhoc reports for asbestos PD requests
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/13/2007	3.5	\$437.50	Con't creating adhoc reports for asbestos PD requests

BMC Group

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Quarterly Invoice

1st Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/13/2007	0.1	\$9.50	Prepare Claims Register for todays claims upload
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/13/2007	0.1	\$9.50	Append property damage claims data to tblOutput for migration to b-Linx
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/13/2007	0.1	\$9.50	Upload property damage claims to b-Linx
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/13/2007	0.1	\$9.50	Migrate property damage claims images from CD to server; rename images appropriately for b-Linx
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/13/2007	0.1	\$9.50	Correspondence with project team re new claims upload information
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/13/2007	0.1	\$9.50	Prepare report of supplemental claim numbers and associated original claim number
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/13/2007	0.1	\$9.50	Extract, process, reformat property damage and bankruptcy data to migrate data to b-Linx
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/13/2007	0.1	\$9.50	Review and update claims upload tracking worksheet "RustDataUpload.xls" per S Kjontvedt request
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/13/2007	2.1	\$367.50	Work on requirements and development to move claims reconciliation Word document into B-Linx. Work with J. Miller and A. Wick.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/13/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/13/2007	3.1	\$542.50	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
ANNA WICK - 6_SR_ANALYST		\$110.00	2/14/2007	0.1	\$11.00	Release new version of b-Linx with notes function at request of J Miller
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/14/2007	3.5	\$437.50	Creating adhoc reports for asbestos PD requests
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/14/2007	2	\$250.00	Normalizing recently received Rust data
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/14/2007	1.3	\$227.50	Review and update Claims Scorecard report/data.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/14/2007	1.2	\$210.00	Update and audit claims liability reporting tool and reports. Revise reporting protocol.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/14/2007	2.3	\$402.50	Create Reports for Question 17a/b with document analysis.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/14/2007	0.8	\$140.00	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/14/2007	2.7	\$472.50	Begin Audit of Page Counts for all Claims. Compare Original/Bates/PDF/PDF-Bates versions. Will update Original, PDF, and PDF-Bates versions as needed with supplements received since September.
ANNA WICK - 6_SR_ANALYST		\$110.00	2/15/2007	0.2	\$22.00	Confer with M Grimmer on notes functionality and table structure
ANNA WICK - 6_SR_ANALYST		\$110.00	2/15/2007	0.1	\$11.00	Load TypeCode_Category to SQL b-Linx server for filter drop down in claims list
ANNA WICK - 6_SR_ANALYST		\$110.00	2/15/2007	2.2	\$242.00	Create claimscategory filter in b-Linx claims list
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/15/2007	3.5	\$437.50	Creating adhoc reports for asbestos PD requests
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/15/2007	2.5	\$312.50	Working with M Araki in preparing standard questionnaire result queries and reports Updating data to allow improved query results
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/15/2007	2.1	\$262.50	Reviewing all Bates stamped claims to insure claims are properly linked in backend tools

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Quarterly Invoice

1st Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/15/2007	1.6	\$280.00	Review and update objection module re objection/order exhibits.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/15/2007	3.2	\$560.00	Work on requirements and development to move claims reconciliation Word document into B-Linx. Work with J. Miller and A. Wick.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/15/2007	2.1	\$367.50	Audit of Page Counts for all Claims. Compare Original/Bates/PDF/PDF-Bates versions. Will update Original, PDF, and PDF-Bates versions as needed with supplements received since September.
ANNA WICK - 6_SR_ANALYST		\$110.00	2/16/2007	0.1	\$11.00	PI Update return mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	2/16/2007	3	\$330.00	Update claims list category filter to filter by claim sub type based on category
ANNA WICK - 6_SR_ANALYST		\$110.00	2/16/2007	0.1	\$11.00	Read and handle correspondence for todays notice requests
ANNA WICK - 6_SR_ANALYST		\$110.00	2/16/2007	0.8	\$88.00	Update b-Linx to set transfer pending reminder in outlook for all claims transferred or split, improve split amount handling
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/16/2007	3.5	\$437.50	Creating adhoc reports for asbestos PD requests
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/16/2007	0.2	\$19.00	Correspondence with production and project team re scheduled mailing(s)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/16/2007	0.1	\$9.50	Review and verify the returned mail re previous mailings
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/16/2007	0.1	\$9.50	Populate mail file 23432 with 29th Contin Ord Omni 5 affected parties
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/16/2007	0.1	\$9.50	Populate mail file 23433 with Omni 20 Order affected parties
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/16/2007	0.1	\$9.50	Populate mail file 23434 with Contin order Omni 18 affected parties
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/16/2007	0.1	\$9.50	Populate mail file 23435 with Omni 17 Order affected parties
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/16/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/16/2007	3.9	\$682.50	Work on requirements and development to move claims reconciliation Word document into B-Linx. Work with J. Miller and A. Wick.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/16/2007	0.9	\$157.50	Continue to work on requirements and development to move claims reconciliation Word document into B-Linx. Work with J. Miller and A. Wick.
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	2/19/2007	1.3	\$143.00	Preparation of and revisions to claim data change tracking reports (.7); update and audit claims liability reporting tool and reports/protocol (.6)
ANNA WICK - 6_SR_ANALYST		\$110.00	2/19/2007	0.1	\$11.00	Update mailfile data to master service list in SQL database
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/19/2007	2.1	\$262.50	Preparing update of spreadsheet provided by client for addresses on duplicate claims
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/19/2007	1.5	\$187.50	At client request, converting some claims from PDF to TIFF
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/19/2007	2.5	\$312.50	Reviewing and updating scorecard claim groupings
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/19/2007	0.5	\$47.50	Review and verification of schedule and proofs of claim docket, amount and transferred claims records in bLinx application

BMC Group

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Quarterly Invoice

1st Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/19/2007	1.6	\$280.00	Review and update objection module re objection/order exhibits.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/19/2007	1.6	\$280.00	Review and update Claims Scorecard report/data.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/19/2007	2.7	\$472.50	Update and audit claims liability reporting tool and reports. Revise reporting protocol.
ANNA WICK - 6_SR_ANALYST		\$110.00	2/20/2007	0.2	\$22.00	PI Update change of address for Klamann & Hubbard PA at request of L Ruppaner
ANNA WICK - 6_SR_ANALYST		\$110.00	2/20/2007	0.2	\$22.00	PI Prepare change report
ANNA WICK - 6_SR_ANALYST		\$110.00	2/20/2007	2.3	\$253.00	Prepare report on non asbestos notes at request of J Miller
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/20/2007	1.9	\$237.50	Reviewing all pending objections; reviewing and updating data
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/20/2007	0.1	\$9.50	Correspondence with production and project team re scheduled mailing(s)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/20/2007	0.1	\$9.50	Populate mail file 23461 with Suppl Xray Order affected parties
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/20/2007	0.1	\$9.50	Review and verify the returned mail re previous mailings
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/20/2007	0.1	\$9.50	Correspondence with S Kjontvedt re the reviewing of objection information
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/20/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/20/2007	2.7	\$472.50	Continue to work on requirements and development to move claims reconciliation Word document into B-Linx. Work with J. Miller and A. Wick.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/20/2007	1.9	\$332.50	Audit of Page Counts for all Claims. Compare Original/Bates/PDF/PDF-Bates versions. Will update Original, PDF, and PDF-Bates versions as needed with supplements received since September.
ANNA WICK - 6_SR_ANALYST		\$110.00	2/21/2007	0.1	\$11.00	PI Update return mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	2/21/2007	4.4	\$484.00	Update notes report query as specified by M Grimmett
ANNA WICK - 6_SR_ANALYST		\$110.00	2/21/2007	0.2	\$22.00	Update amount flag query for surviving claim report in objection reporting tool
ANNA WICK - 6_SR_ANALYST		\$110.00	2/21/2007	2.3	\$253.00	Update category drop down filter to work with temp grouping table
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/21/2007	2.5	\$312.50	Reviewing and updating scorecard claim groupings
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/21/2007	0.4	\$50.00	Discussions with Mike Grimmett on scorecard design
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/21/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/21/2007	1.9	\$332.50	Review and update Claims Scorecard report/data.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/21/2007	2.1	\$367.50	Audit of Page Counts for all Claims. Compare Original/Bates/PDF/PDF-Bates versions. Will update Original, PDF, and PDF-Bates versions as needed with supplements received since September.
ANNA WICK - 6_SR_ANALYST		\$110.00	2/22/2007	0.1	\$11.00	PI Review returned mail from counsel notice
ANNA WICK - 6_SR_ANALYST		\$110.00	2/22/2007	4	\$440.00	Update b-Linx filter to work with custom categories
ANNA WICK - 6_SR_ANALYST		\$110.00	2/22/2007	2.1	\$231.00	PI Prepare counsel data mailfile for noticing

BMC Group

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Quarterly Invoice

1st Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	2/22/2007	0.2	\$22.00	PI Load 4 mailfiles with DHL records for noticing counsel
ANNA WICK - 6_SR_ANALYST		\$110.00	2/22/2007	0.7	\$77.00	Update custom b-Linx to include claims list sort by claims date at request of M Araki
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/22/2007	3.5	\$437.50	Preparing Omni 20 exhibits
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/22/2007	1.8	\$225.00	Updating Omni 20 exhibits
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/22/2007	2.7	\$337.50	Updating adhoc objection data per S Cohen requests
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/22/2007	0.1	\$9.50	Upload property damage claims to b-Linx
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/22/2007	0.2	\$19.00	Correspondence with project team re new claims upload information
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/22/2007	0.1	\$9.50	Prepare Claims Register for todays claims upload
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/22/2007	0.1	\$9.50	Append property damage claims data to tblOutput for migration to b-Linx
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/22/2007	0.3	\$28.50	Migrate property damage claims images from CD to server; rename images appropriately for b-Linx
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/22/2007	0.2	\$19.00	Prepare report of supplemental claim numbers and associated original claim number
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/22/2007	0.1	\$9.50	Review and verify creditor address records
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/22/2007	0.1	\$9.50	Reformat bankruptcy claims modified record data files in preparation to migration in bLinx
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/22/2007	0.1	\$9.50	Extract, process, reformat property damage data to migrate data to bLinx
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/22/2007	0.8	\$76.00	Preparation of report verifying creditor, docket, amount and objection information grouping
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/22/2007	1.6	\$280.00	Review and update objection module re objection/order exhibits.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/22/2007	1.1	\$192.50	Continue to work on requirements and development to move claims reconciliation Word document into B-Linx. Work with J. Miller and A. Wick.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/22/2007	2.8	\$490.00	Update and audit claims liability reporting tool and reports. Revise reporting protocol.
ANNA WICK - 6_SR_ANALYST		\$110.00	2/23/2007	0.4	\$44.00	Assist M Araki with date modify report from Rust
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/23/2007	3.5	\$437.50	Bates stamping batch of new claims
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/23/2007	0.2	\$19.00	PI - Preparation of report verifying creditor information grouping
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/23/2007	0.1	\$9.50	Review and verify creditor address records reported on data integrity reports
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/23/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/23/2007	1.9	\$332.50	Review and update Claims Scorecard report/data.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/23/2007	1.9	\$332.50	Audit of Page Counts for all Claims. Compare Original/Bates/PDF/PDF-Bates versions. Will update Original, PDF, and PDF-Bates versions as needed with supplements received since September.
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	2/26/2007	1.3	\$143.00	Preparation of and revisions to claim data change tracking reports (.7); update and audit claims liability reporting tool and reports/protocol (.6)

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Quarterly Invoice

1st Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	2/26/2007	0.1	\$11.00	Read and handle correspondence for todays notice requests
ANNA WICK - 6_SR_ANALYST		\$110.00	2/26/2007	1	\$110.00	SQL database maintainance, review logs, update tables fields, viewes and user defined functions
ANNA WICK - 6_SR_ANALYST		\$110.00	2/26/2007	1	\$110.00	PI SQL database maintainance, review logs, update tables fields, viewes and user defined functions
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/26/2007	0.1	\$9.50	Correspondence with production and project team re scheduled mailing(s)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/26/2007	0.5	\$47.50	Populate mail file 23507 with 21st Omnibus Objection affected parties
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/26/2007	0.5	\$47.50	Review and verify scheduled and proofs of claim notes information in bLinux application
ANNA WICK - 6_SR_ANALYST		\$110.00	2/27/2007	0.1	\$11.00	Update mailfile data to master service list in SQL database
ANNA WICK - 6_SR_ANALYST		\$110.00	2/27/2007	0.1	\$11.00	Add new claim type NON-ASBESTOS (NA) and New Claim Sub Type: SUPPLEMENT (SM) at request of M Araki
ANNA WICK - 6_SR_ANALYST		\$110.00	2/27/2007	1.2	\$132.00	PI Process change of address request, check list of counsel against our system and report
ANNA WICK - 6_SR_ANALYST		\$110.00	2/27/2007	0.3	\$33.00	Confer with M Araki on changes to b-Linx, prepare claim flag list report for normalizing
ANNA WICK - 6_SR_ANALYST		\$110.00	2/27/2007	0.2	\$22.00	PI Update change of address for claimant Hilda Jordan
ANNA WICK - 6_SR_ANALYST		\$110.00	2/27/2007	1	\$110.00	Update create date notes field to accommodate date time in list and pop up, move claims image button for accessibility
ANNA WICK - 6_SR_ANALYST		\$110.00	2/27/2007	0.2	\$22.00	PI Confer with S Kjontvedt and L Ruppaner on counsel notice sent 2/22/07
ANNA WICK - 6_SR_ANALYST		\$110.00	2/27/2007	0.1	\$11.00	Update servicelist display on document served tab to allow edit of Exhibit field in noticingsystem
ANNA WICK - 6_SR_ANALYST		\$110.00	2/27/2007	0.1	\$11.00	PI Update servicelist display on document served tab to allow edit of Exhibit field in noticingsystem
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/27/2007	0.1	\$9.50	Correspondence with production and project team re scheduled mailing(s)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/27/2007	0.1	\$9.50	PI - Populate mail file 23609 with February 22 letter suppl affected party
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/27/2007	1.6	\$280.00	Review and update objection module re objection/order exhibits.
ANNA WICK - 6_SR_ANALYST		\$110.00	2/28/2007	1.6	\$176.00	Improve custom category filter and filter release
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/28/2007	1.8	\$225.00	Reviewing Bates stamped claims
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/28/2007	2	\$250.00	Reviewing Omni 20 exhibits; discussions with team re potential changes and issues with objections
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	2/28/2007	0.9	\$112.50	Discussions with S Cohen re all Omni exhibits
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/28/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	2/28/2007	2.8	\$490.00	Update and audit claims liability reporting tool and reports. Revise reporting protocol.
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	3/1/2007	1.3	\$143.00	Preperation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.

BMC Group

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Quarterly Invoice

1st Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	3/1/2007	0.1	\$11.00	Update return mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	3/1/2007	0.2	\$22.00	PI Update additional returned mail record to b-Linx which were not previously matched on ID
ANNA WICK - 6_SR_ANALYST		\$110.00	3/1/2007	0.2	\$22.00	PI Prepare change report for S Kjontvedt
ANNA WICK - 6_SR_ANALYST		\$110.00	3/1/2007	0.2	\$22.00	Review weblog data including page count, convert data to database
ANNA WICK - 6_SR_ANALYST		\$110.00	3/1/2007	0.2	\$22.00	PI Confer with S Kjontvedt on change of address request status and claimant listing report for A Basta
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	3/1/2007	2.1	\$262.50	Providing S Cohen with exports of Omni 22
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	3/1/2007	2.5	\$312.50	Updating images with incorrect Bates stamping
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/1/2007	1.2	\$210.00	Update and audit claims liability reporting tool and reports (.6); Revise reporting protocol (.6)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/1/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/1/2007	2.7	\$472.50	Review and update Claims Scorecard report/data.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/1/2007	1.4	\$245.00	Update and Audit Claims Liability Reporting Tool and Reports (.7); Revise reporting protocol (.7)
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	3/2/2007	1.3	\$143.00	Preperation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
ANNA WICK - 6_SR_ANALYST		\$110.00	3/2/2007	0.1	\$11.00	Update return mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	3/2/2007	0.1	\$11.00	Add query ObjectionTableByTypes to objection reporting tool at request of S Cohen
ANNA WICK - 6_SR_ANALYST		\$110.00	3/2/2007	0.2	\$22.00	Read and respond to change of address request for Dean Swartz, update COA
ANNA WICK - 6_SR_ANALYST		\$110.00	3/2/2007	0.3	\$33.00	Update reporting tool filter by amount criteria function
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	3/2/2007	3.5	\$437.50	Preparing a large number of ad hoc reports for requests from claims review team reviewing claim statuses and providing counts for client
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	3/5/2007	1.3	\$143.00	Preperation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
ANNA WICK - 6_SR_ANALYST		\$110.00	3/5/2007	0.1	\$11.00	PI Update return mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	3/5/2007	0.1	\$11.00	PI Check for counsel record of Gregory Schwartz in database at request of S Kjontvedt
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/5/2007	0.3	\$28.50	Review and verification of scheduled/filed claims' creditor, docket, amount and additional notice records in creditor and claim management application.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/5/2007	1.2	\$210.00	Update and audit claims liability reporting tool and reports (.6); Revise reporting protocol (.6)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/5/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/5/2007	2.7	\$472.50	Review and update Claims Scorecard report/data.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/5/2007	1.4	\$245.00	Update and Audit Claims Liability Reporting Tool and Reports (.7); Revise reporting protocol (.7)
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	3/6/2007	1.3	\$143.00	Preperation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.

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Quarterly Invoice

1st Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	3/6/2007	0.1	\$11.00	PI Update return mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	3/6/2007	0.5	\$55.00	PI Review undeliverable counsel addresses
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	3/7/2007	1.3	\$143.00	Preperation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
ANNA WICK - 6_SR_ANALYST		\$110.00	3/7/2007	0.1	\$11.00	Update return mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	3/7/2007	0.1	\$11.00	PI Update return mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	3/7/2007	1	\$110.00	Review custom database access to tblAsbMMLibbyAsbTest at request of M Araki, research security lock down it
ANNA WICK - 6_SR_ANALYST		\$110.00	3/7/2007	2	\$220.00	Update b-Linx and custom b-Linx security function at request of J Miller
ANNA WICK - 6_SR_ANALYST		\$110.00	3/7/2007	1	\$110.00	Update b-Linx category filter to reset on filter by schedule or claims records
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	3/7/2007	2.3	\$287.50	Updating detail for Omni 21 objections
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/7/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/7/2007	2.7	\$472.50	Review and update Claims Scorecard report/data.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/7/2007	1.4	\$245.00	Update and Audit Claims Liability Reporting Tool and Reports (.8); Revise reporting protocol (.6)
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	3/8/2007	2.8	\$308.00	Preperation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
ANNA WICK - 6_SR_ANALYST		\$110.00	3/8/2007	2.5	\$275.00	Prepare claims report at request of S Cohen for Lori Sinanyan
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	3/8/2007	2.2	\$275.00	Creating export of deminimis claim stratifications requested by J Miller
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/8/2007	0.5	\$87.50	Review and update objection module re objection/order exhibits.
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	3/9/2007	2.8	\$308.00	Preperation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
ANNA WICK - 6_SR_ANALYST		\$110.00	3/9/2007	0.1	\$11.00	Update return mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	3/9/2007	0.1	\$11.00	PI Update return mail records to b-Linx
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	3/9/2007	2.1	\$262.50	Update claim exports for all claims changed in a specific time period
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	3/9/2007	1.3	\$162.50	Updating stipulation JP Morgan claims
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/9/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/9/2007	2.7	\$472.50	Review and update Claims Scorecard report/data.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/9/2007	1.4	\$245.00	Update and Audit Claims Liability Reporting Tool and Reports (.7); Revise reporting protocol (.7)
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	3/12/2007	2.8	\$308.00	Preperation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
ANNA WICK - 6_SR_ANALYST		\$110.00	3/12/2007	0.1	\$11.00	PI Update return mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	3/12/2007	0.2	\$22.00	Assist S Cohen with liability report by assigned name

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Quarterly Invoice

1st Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	3/12/2007	0.2	\$22.00	Report list of assign users in b-Linx not matching those listed on Non-asbestos claims action chart for J Miller
ANNA WICK - 6_SR_ANALYST		\$110.00	3/12/2007	1	\$110.00	Confer with J Miller on replacing K&E counsel Holly Bull from notes list, update refer person for S Cohens reporting
ANNA WICK - 6_SR_ANALYST		\$110.00	3/12/2007	0.2	\$22.00	PI Update additional returned mail record to b-Linx which were not previously matched on ID
ANNA WICK - 6_SR_ANALYST		\$110.00	3/12/2007	0.2	\$22.00	Assist S Cohen with refer filtered liability report
ANNA WICK - 6_SR_ANALYST		\$110.00	3/12/2007	0.2	\$22.00	PI Update counsel name and address for Lipsitz & Ponterio at request of S Kjointvedt
ANNA WICK - 6_SR_ANALYST		\$110.00	3/12/2007	0.3	\$33.00	Create custom advaced reporting tool to run excel output report requeste by J Miller
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	3/12/2007	1.1	\$137.50	Updating objection detail for docket 14693
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	3/12/2007	2.1	\$262.50	Creating export of all asbestos claims by attorney
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	3/12/2007	1	\$125.00	Reviewing all Rust data received to determine data discrepancies
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/12/2007	0.2	\$19.00	Correspondence with project consultant regarding the review of omnibus objection motions.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/12/2007	0.7	\$66.50	Review and verify schedule/claim information per project consultant request.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/12/2007	0.5	\$87.50	Review and update objection module re objection/order exhibits.
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	3/13/2007	2.8	\$308.00	Preperation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
ANNA WICK - 6_SR_ANALYST		\$110.00	3/13/2007	0.1	\$11.00	PI Update return mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	3/13/2007	2.3	\$253.00	Add excel output with last notes field to advanced reporting tool at request of J Miller
ANNA WICK - 6_SR_ANALYST		\$110.00	3/13/2007	0.2	\$22.00	Review combined report CombinedAllAttorneys.xls and total unique claim numbers at request of S Cohen
ANNA WICK - 6_SR_ANALYST		\$110.00	3/13/2007	0.5	\$55.00	Team conference call status update
ANNA WICK - 6_SR_ANALYST		\$110.00	3/13/2007	0.2	\$22.00	Assist M Araki with b-Linx view motion/order by claim error
ANNA WICK - 6_SR_ANALYST		\$110.00	3/13/2007	0.1	\$11.00	Read and handle correspondence for todays notice requests
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	3/13/2007	2	\$250.00	Additional updates to Omni 21 objection detail
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/13/2007	0.1	\$9.50	Review and verify the return mail regarding previous mailings.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/13/2007	0.1	\$9.50	Populate mail file 23807 with Omni 5 13th Contin Order affected parties.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/13/2007	0.2	\$19.00	Populate mail file 23808 with Omni 18 Contin Order affected parties.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/13/2007	0.2	\$19.00	Populate mail file 23809 with Omni 20 2nd Order affected parties.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/13/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/13/2007	2.7	\$472.50	Review and update Claims Scorecard report/data.

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Quarterly Invoice

1st Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/13/2007	1.4	\$245.00	Update and Audit Claims Liability Reporting Tool and Reports (.8); Revise reporting protocol (.6)
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	3/14/2007	2.8	\$308.00	Preperation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
ANNA WICK - 6_SR_ANALYST		\$110.00	3/14/2007	0.1	\$11.00	Create claims list for refer group provided by S Cohen
ANNA WICK - 6_SR_ANALYST		\$110.00	3/14/2007	0.8	\$88.00	Update excel report to include only field list provided by counsel
ANNA WICK - 6_SR_ANALYST		\$110.00	3/14/2007	0.1	\$11.00	Update mailfile data to master service list in SQL database
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	3/14/2007	1.6	\$200.00	Preparing adhoc claim reports per requests from S Cohen
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	3/14/2007	2.1	\$262.50	Preparing multiple objection updates; preparing standard reporting on objection results
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/14/2007	0.5	\$87.50	Review and update objection module re objection/order exhibits.
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	3/15/2007	2.8	\$308.00	Preperation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
ANNA WICK - 6_SR_ANALYST		\$110.00	3/15/2007	0.1	\$11.00	PI Update return mail records to b-Linx
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	3/15/2007	2.1	\$262.50	Creating an updated export of deminimis claim stratifications requested by J Miller
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	3/15/2007	2.5	\$312.50	Reviewing scorecard design Determining updates to scorecard to provide for an enhanced weekly report
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/15/2007	0.1	\$9.50	Extract, process, reformat property damage data to migrate data to bLinx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/15/2007	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to bLinx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/15/2007	0.1	\$9.50	Prepare Claims Register for todays claims upload.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/15/2007	0.1	\$9.50	Upload property damage and bankruptcy claims to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/15/2007	0.1	\$9.50	Append property damage claims data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/15/2007	0.1	\$9.50	Append bankruptcy claims data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/15/2007	0.1	\$9.50	Prepare report of supplemental claim numbers and associated original claim number.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/15/2007	0.2	\$19.00	Migrate property damage and bankruptcy claims images from CD to server; rename images appropriately for b-Linx.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/15/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/15/2007	2.7	\$472.50	Review and update Claims Scorecard report/data.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/15/2007	1.4	\$245.00	Update and Audit Claims Liability Reporting Tool and Reports (.7); Revise reporting protocol (.7)
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	3/16/2007	2.8	\$308.00	Preperation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	3/16/2007	3.5	\$437.50	Bates stamping large batch of new Rust claims

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Quarterly Invoice

1st Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	3/16/2007	1.6	\$200.00	Omni Objection updates per S Cohen
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/16/2007	0.5	\$87.50	Review and update objection module re objection/order exhibits.
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	3/19/2007	2.8	\$308.00	Preperation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
ANNA WICK - 6_SR_ANALYST		\$110.00	3/19/2007	0.1	\$11.00	PI Update return mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	3/19/2007	0.2	\$22.00	PI update claimants names to mailfile 22346 at request of S Kjontvedt
ANNA WICK - 6_SR_ANALYST		\$110.00	3/19/2007	0.4	\$44.00	Update data exception reporting tool to use pass through sequel query to enhance speed of individual query run
ANNA WICK - 6_SR_ANALYST		\$110.00	3/19/2007	0.3	\$33.00	PI Update data exception reporting tool to use pass through sequel query to enhance speed of individual query run
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	3/19/2007	2.1	\$262.50	Reviewing Bates stamping new Rust claims and making updates
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	3/19/2007	1.6	\$200.00	Converting claim tif images to OCR'ed PDFs in preparation of creating DVD export
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	3/19/2007	2.1	\$262.50	Updating asbestos claim detail
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/19/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/19/2007	2.7	\$472.50	Review and update Claims Scorecard report/data.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/19/2007	1.4	\$245.00	Update and Audit Claims Liability Reporting Tool and Reports (.8); Revise reporting protocol (.6)
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	3/20/2007	2.8	\$308.00	Preperation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
ANNA WICK - 6_SR_ANALYST		\$110.00	3/20/2007	0.5	\$55.00	Check claim list of custom module for filter on asbestos claims
ANNA WICK - 6_SR_ANALYST		\$110.00	3/20/2007	0.1	\$11.00	Move supplimental claims images to new folder
ANNA WICK - 6_SR_ANALYST		\$110.00	3/20/2007	0.4	\$44.00	Assist M Araki with suppliment flag claims report
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	3/20/2007	2.9	\$362.50	Updating Scorecard queries Review with M Grimmatt
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	3/20/2007	1.6	\$200.00	Converting claim tif images to OCR'ed PDFs
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/20/2007	0.1	\$9.50	Review and update claim images received from Rust for claims 18378 and 18383.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/20/2007	0.5	\$87.50	Review and update objection module re objection/order exhibits.
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	3/21/2007	2.8	\$308.00	Preperation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
ANNA WICK - 6_SR_ANALYST		\$110.00	3/21/2007	0.2	\$22.00	Update claims list report in b-Linx to include claims date
ANNA WICK - 6_SR_ANALYST		\$110.00	3/21/2007	0.2	\$22.00	Create queries for K & E referred claims list at request of S Cohen to use as external filter for reporting
ANNA WICK - 6_SR_ANALYST		\$110.00	3/21/2007	0.2	\$22.00	Update proof of service report to allow custom sort by creditor name, email address or contact name.
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	3/21/2007	2.1	\$262.50	Updating Scorecard queries Review with M Grimmatt

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Quarterly Invoice

1st Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/21/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/21/2007	2.7	\$472.50	Review and update Claims Scorecard report/data.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/21/2007	1.4	\$245.00	Update and Audit Claims Liability Reporting Tool and Reports (.7); Revise reporting protocol (.7)
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	3/22/2007	2.8	\$308.00	Preparation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	3/22/2007	1.4	\$175.00	Updating Scorecard queries Review with M Grimm
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/22/2007	0.3	\$28.50	Review and verify proofs of claim docket notes per project consultant request.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/22/2007	0.1	\$9.50	Update return mail records to b-Linx.
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	3/23/2007	2.8	\$308.00	Preparation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
ANNA WICK - 6_SR_ANALYST		\$110.00	3/23/2007	0.2	\$22.00	Update maketable query for ART report external filter source at request of S Cohen
ANNA WICK - 6_SR_ANALYST		\$110.00	3/23/2007	0.1	\$11.00	Fix date stamp error on note at request of S Cohen
ANNA WICK - 6_SR_ANALYST		\$110.00	3/23/2007	0.1	\$11.00	Add calculated and claimed total to excel report output
ANNA WICK - 6_SR_ANALYST		\$110.00	3/23/2007	0.1	\$11.00	Read and respond to request to remove claim flags
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/23/2007	0.5	\$47.50	Review and update proofs of claim docket information per project consultant's request.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/23/2007	0.1	\$9.50	Correspondence with project consultant regarding the verification of creditor addresses.
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	3/24/2007	2.8	\$308.00	Preparation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	3/26/2007	2.8	\$308.00	Preparation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
ANNA WICK - 6_SR_ANALYST		\$110.00	3/26/2007	0.3	\$33.00	Delete claim flags from dropdown at request of S Cohen, prepare report of all K&*E counsel flagged claims, active open
ANNA WICK - 6_SR_ANALYST		\$110.00	3/26/2007	0.1	\$11.00	Research when claims data for 18416 was received from Rust at request of S Cohen
ANNA WICK - 6_SR_ANALYST		\$110.00	3/26/2007	0.2	\$22.00	Customize reclassify OMNI report for 22 exhibit E at request of S Cohen
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	3/26/2007	1.7	\$212.50	Reviewing all claims that did not have a requested user entry per S Cohen
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	3/26/2007	2.8	\$350.00	Preparing reports for Omni 22 objections Review and updating reports, creating a series of drafts for review
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	3/26/2007	1.8	\$225.00	Updating Scorecard queries Review with M Grimm
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/26/2007	0.5	\$87.50	Review and update objection module re objection/order exhibits.
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	3/27/2007	2.8	\$308.00	Preparation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
ANNA WICK - 6_SR_ANALYST		\$110.00	3/27/2007	1	\$110.00	PI SQL database maintenance, review logs, update tables fields, views and user defined functions

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Quarterly Invoice

1st Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	3/27/2007	1	\$110.00	SQL database maintainance, review logs, update tables fields, views and user defined functions
ANNA WICK - 6_SR_ANALYST		\$110.00	3/27/2007	0.1	\$11.00	PI Update return mail records to b-Linx
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	3/27/2007	0.5	\$62.50	Meeting with M Araki and M Grimmett on data auditing
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	3/27/2007	1.8	\$225.00	Reviewing all data received from Rust to prepare a data auditing schedule for cleaning up data
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	3/27/2007	0.6	\$75.00	Preparing export for S Cohen on all "disallow edit" fields for updating
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	3/27/2007	1.5	\$187.50	Preparing query for review by S Cohen on all objection detail
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/27/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/27/2007	2.7	\$472.50	Review and update Claims Scorecard report/data.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/27/2007	1.4	\$245.00	Update and Audit Claims Liability Reporting Tool and Reports (.8); Revise reporting protocol (.6)
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	3/28/2007	2.8	\$308.00	Preperation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
ANNA WICK - 6_SR_ANALYST		\$110.00	3/28/2007	0.1	\$11.00	PI Update return mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	3/28/2007	0.1	\$11.00	Check K & E user access to editing objection notes at request of S Cohen
ANNA WICK - 6_SR_ANALYST		\$110.00	3/28/2007	0.6	\$66.00	Customize OMNI 22 exhibit E report at request of S Cohen
ANNA WICK - 6_SR_ANALYST		\$110.00	3/28/2007	0.4	\$44.00	Debug claims upload tool, upload claim
ANNA WICK - 6_SR_ANALYST		\$110.00	3/28/2007	0.1	\$11.00	Read and handle correspondence for todays notice requests
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	3/28/2007	1.7	\$212.50	Preparing and updating objection report for Omni 20 order
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	3/28/2007	1.8	\$225.00	Preparing continued claim exhibit for Omni 21
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/28/2007	0.1	\$9.50	Migration bankruptcy claims data to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/28/2007	0.1	\$9.50	Append bankruptcy claims data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/28/2007	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/28/2007	0.1	\$9.50	Upload bankruptcy claims to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/28/2007	0.1	\$9.50	Prepare Claims Register for todays claims upload.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/28/2007	0.2	\$19.00	Migrate bankruptcy claims images from CD to server
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/28/2007	0.2	\$19.00	Correspondence with project team regarding the new Rust CD and claims upload.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/28/2007	0.5	\$87.50	Review and update objection module re objection/order exhibits.
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	3/29/2007	2.8	\$308.00	Preperation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
ANNA WICK - 6_SR_ANALYST		\$110.00	3/29/2007	0.1	\$11.00	Update mailfile data to master service list in SQL database
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	3/29/2007	1.8	\$225.00	Preparing updates and confirmation email to S Cohen for Omni 21 updates

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Quarterly Invoice

1st Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/29/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/29/2007	2.7	\$472.50	Review and update Claims Scorecard report/data.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/29/2007	1.4	\$245.00	Update and Audit Claims Liability Reporting Tool and Reports (.7); Revise reporting protocol (.7)
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	3/30/2007	2.8	\$308.00	Preparation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
ANNA WICK - 6_SR_ANALYST		\$110.00	3/30/2007	0.5	\$55.00	Review assign/refer form add claim state field to allow filter on field
ANNA WICK - 6_SR_ANALYST		\$110.00	3/30/2007	0.3	\$33.00	Update noticing systems email validation for 2002 list record add or edit form, reformat Proof of Service to allow sort by selected value, 2002 list record count display
ANNA WICK - 6_SR_ANALYST		\$110.00	3/30/2007	0.3	\$33.00	PI Update noticing systems email validation for 2002 list record add or edit form, reformat Proof of Service to allow sort by selected value, 2002 list record count display
ANNA WICK - 6_SR_ANALYST		\$110.00	3/30/2007	2.3	\$253.00	Handle time out error in advanced reporting tool, omni 22 report
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	3/30/2007	0.5	\$87.50	Review and update objection module re objection/order exhibits.
Data Analysis Total:				836.700	\$117,023.50	

1st Quarter -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/2/2007	2	\$420.00	Continue analysis of draft Oct 06 time descriptions re fee app compliance (1.0); continue revision of Oct 06 time descriptions for fee app compliance (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/9/2007	2	\$420.00	Continue analysis of draft Oct 06 time descriptions re fee app compliance (1.0); continue revision of Oct 06 time descriptions for fee app compliance (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/17/2007	2.3	\$483.00	Prepare draft invoice reports re Nov 06 (.4); analysis of draft Nov 06 time descriptions re fee app compliance (1.0); revise Nov 06 time descriptions for fee app compliance (.9)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/18/2007	2.5	\$525.00	Analysis Jul, Aug, Sep and 22nd Qtrly fee apps re last day to object (.3); analysis of Court docket re objections to BMC Jul, Aug, Sep and 22nd Qtrly fee apps (.6); prepare e-mail to P Cuniff re CNOs (.2); prepare e-mail to S Bossay re Jul, Aug, Sep and 22nd Qtrly fee apps and docs for review (.4); revise 5% voluntary reduction chart (.5); prepare e-mail to S Fritz re Jul, Aug, Sep and 22nd Qtrly fee apps and updated 5% reduction chart (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/19/2007	2	\$420.00	Continue analysis of draft Nov 06 time descriptions re fee app compliance (1.0); continue revision of Nov 06 time descriptions for fee app compliance (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/22/2007	2	\$420.00	Additional analysis of draft Nov 06 time descriptions re fee app compliance (1.0); additional revision of Nov 06 time descriptions for fee app compliance (1.0)

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Quarterly Invoice

1st Quarter -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/23/2007	2.5	\$525.00	Continue analysis of draft Nov 06 time descriptions re fee app compliance (1.4); continue revision of Nov 06 time descriptions for fee app compliance (1.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/29/2007	2.5	\$525.00	Continue analysis of draft Nov 06 time descriptions re fee app compliance (1.5); continue revision of Nov 06 time descriptions for fee app compliance (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/4/2007	0.5	\$105.00	Analysis of Jan 07 rates (.3); telephone with S Fritz re revisions to rates (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/6/2007	1.2	\$252.00	Continue analysis of Nov 06 billing entries for fee app compliance (.6); continue revision of Nov 06 billing entries for fee app compliance (.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/7/2007	1.8	\$378.00	Further analysis of Nov 06 billing entries for fee app compliance (.8); further revision of Nov 06 billing entries for fee app compliance (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/13/2007	1.5	\$315.00	Continue analysis of Nov 06 billing entries for fee app compliance (.7); continue revision of Nov 06 billing entries for fee app compliance (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/14/2007	2.5	\$525.00	Prepare draft billing detail reports for Dec 06 (.5); begin analysis of draft reports for Dec 06 for prof billing reqts and Court imposed categories (1.5); revise Dec 06 billing entries for fee app compliance (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/15/2007	2	\$420.00	Analysis of Dec 06 billing entries for fee app compliance (1.0); revise Dec 06 billing entries for fee app compliance (1.0)
Fee Applications Total:				27.3	\$5,733.00	

1st Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/2/2007	1.4	\$294.00	Research William D Sullivan LLC claim inquiry (.9); discuss follow-up items with MJ John (.5)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/2/2007	0.3	\$28.50	File claim transfer notices with the Court via ECF (.2); notify claims analyst of updates to the claim transfer report (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/2/2007	2.8	\$308.00	Prepare (.8) and analyze (1.0) monthly claims/transfer reports; draft various follow-up memos to F Visconti, L Ruppner re same (.7); forward reports with memo re same to K Davis at Rust Consulting (.3)
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/3/2007	0.5	\$105.00	Coordinate claim image and data exchanges per S Gross data request
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/3/2007	0.5	\$105.00	Follow-up with S Cohen re WR Grace non-asbestos claims updates
LAURI BOGUE - 7_REC_TEAM		\$110.00	1/3/2007	0.2	\$22.00	Phone discussion with S Gross re claims asserted by J Wolter
LAURI BOGUE - 7_REC_TEAM		\$110.00	1/3/2007	0.2	\$22.00	Create (.1) and provide (.1) report identifying GAF Corp litigation claims per request from S Gross
LAURI BOGUE - 7_REC_TEAM		\$110.00	1/3/2007	0.3	\$33.00	Create (.2) and provide (.1) claim detail reports on claims of J Wolter per request of S Gross
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/3/2007	0.2	\$22.00	Update debtor allowed claims per J Miller, L Sinanyan request

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Quarterly Invoice

1st Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/3/2007	1.4	\$154.00	Research claims per J Miller, L Sinanyan request (.6); prepare related documentation (.4); discussion with J Miller re same (.2); draft follow-up memo to L Sinanyan re same (.2)
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/4/2007	2.5	\$525.00	Coordinate prep (.5) and review (2.0) active claim stratification report prepared by F Visconti per L Sinanyan request
MYRTLE JOHN - 3_MANAGER		\$195.00	1/4/2007	0.2	\$39.00	Discussion with S Cohen re appropriate processing protocol of claim previously disallowed by objection, and now reinstated
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/4/2007	0.9	\$99.00	Update claims per L Sinanyan direction (.5); follow-up discussion with L Sinanyan (.4); draft follow-up memo to J Miller re same (.2)
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/5/2007	2	\$420.00	Review non-asbestos claims reconciliation chart used by K&E (1.0); determine best methods to incorporate chart into b-Linx (.9); schedule follow-up with M Grimmatt and F Visconti (.1)
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/5/2007	1.3	\$273.00	Coordinate responses to WR Grace/K&E claim/data requests
LAURI BOGUE - 7_REC_TEAM		\$110.00	1/5/2007	0.4	\$44.00	Update multiple claims status to Debtor Allowed in Full per request from A Isman
LAURI BOGUE - 7_REC_TEAM		\$110.00	1/5/2007	0.2	\$22.00	Create (.1) and forward (.1) claim report and image per request from S Gross
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/5/2007	0.4	\$84.00	Analysis of Court docket and last Rust download re Iowa tax claim (.2); telephone to L Sinanyan re Iowa tax claim (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/5/2007	2.6	\$286.00	Research (1.3) and update (1.0) claims as required per L Sinanyan request; draft follow-up memos to L Sinanyan re same (.3)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/5/2007	1.3	\$143.00	Various conversations with L Sinanyan, H Fowler re pending claim/objection issues (.4); research (.3) and update (.4) affected claims re same; draft follow-up memos to L Sinanyan, J Miller re same (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/5/2007	0.3	\$33.00	Review docket report (.1); discussion with L Rupaner re same (.1); draft follow-up memo to J Miller re same (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/6/2007	1.2	\$132.00	Research (.5) and update (.5) claims as required per L Sinanyan request; draft follow-up memos to L Sinanyan re same (.2)
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/7/2007	2.4	\$504.00	Finalize active claims under \$10k stratification report (2.0); send to L Sinanyan per request (.4)
LAURI BOGUE - 7_REC_TEAM		\$110.00	1/7/2007	0.8	\$88.00	Prepare report providing reconciliation notes (.4); create images for specific claims per request from S Athota (.4)
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/8/2007	3.2	\$672.00	Review multiple claims class listing report request from L Sinanyan (2.2); follow-up with S Cohen on report preparation (1.0)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/8/2007	0.1	\$11.00	Research and update claim as required per L Sinanyan request; draft follow-up memo to L Sinanyan re same

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Quarterly Invoice

1st Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/8/2007	1.1	\$121.00	Various discussions with F Visconti, L Sinanyan re multiple-claim creditors and verification of information re same (.4); prepare reports for L Sinanyan review (.5); draft follow-up memos to L Sinanyan, J Miller, F Visconti re same (.2)
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/9/2007	0.7	\$147.00	Follow-up with L Sinanyan re claim stratification report
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/9/2007	0.3	\$33.00	Prepare claim images per counsel request (.2); update claims per direction from counsel re same (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/10/2007	0.3	\$33.00	Research and update claim as required per L Sinanyan request (.2); draft follow-up memos to L Sinanyan re same (.1)
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/11/2007	1	\$210.00	Follow-up with L Sinanyan re end of month non-asbestos claims reconciliation reports
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/11/2007	1	\$210.00	Discuss non-asbestos claims reconciliation issues with S Cohen
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/11/2007	0.2	\$22.00	Research and update claim as required per L Sinanyan, S Athota requests (.1); draft follow-up memos to L Sinanyan, S Athota re same (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/12/2007	0.4	\$44.00	Research claims (.1), prepare claim images (.1) and reports (.1) per S Gross, A Isman request; draft memos to L Sinanyan, J Miller, F Visconti re continuance chart requested by L Sinanyan (.1)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/15/2007	2.2	\$209.00	Retrieve new claim transfer notifications listed on the Court docket (.2); perform corresponding claim research (.3); prepare claim transfer notices (.7); prepare notices for service on the next business day (.4); review all notices and make corrections as needed prior to service (.6)
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/17/2007	0.3	\$63.00	Provide claim data and images to J Rivenbark per request
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/17/2007	1.4	\$294.00	Assess multiple claims listing report prepared by L Sinanyan (.6); determine best method to incorporate additional multiple claim data in report (.8)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/17/2007	0.4	\$44.00	Review (.2) and reply (.2) to e-mails and correspondence re claims review/reconciliation
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/18/2007	0.5	\$105.00	Review cross-debtor analysis prepared by F Visconti (.3); discuss with S Cohen and determine timeline for updated report (.2)
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/18/2007	1	\$210.00	Coordinate follow-up responses for non-asbestos claims data from K&E attorneys
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/18/2007	0.2	\$22.00	Update claims per S Athota request (.1); draft follow-up memos to S Athota, L Sinanyan re same (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/18/2007	0.2	\$22.00	Analyze cross-debtor duplicate claims per L Sinanyan request for information (.1); draft follow-up memos to A Wick, J Miller re same (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/19/2007	0.1	\$11.00	Review and reply to e-mails and correspondence re claims review/reconciliation
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/22/2007	0.7	\$147.00	Provide Omni 20 Order exhibit data for S Cohen and F Visconti to finalize

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Quarterly Invoice

1st Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/22/2007	1.9	\$209.00	Prepare, with data group, Order Exhibits for Omni 20 per L Sinanyan request (1.2); conference call with M Grimmet, F Visconti re same (.3); draft various follow-up memos to L Sinanyan, J Miller, M Grimmet, F Visconti re same (.4)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/22/2007	0.4	\$44.00	Research Pelett claims, possible supplements (.2); discussion with J Miller re same (.1); draft follow-up memo to L Sinanyan re same (.1)
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/23/2007	0.7	\$147.00	Call with M Grimmett re migration of K&E reconciliation chart
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/24/2007	0.1	\$11.00	Discussion with J Miller re cross-debtor duplicate objections/claim information requested by L Sinanyan
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/24/2007	3.9	\$429.00	Review cross-debtor duplicate claim information received from L Sinanyan (.7); research and analyze affected claims (1.3); prepare data/information in spreadsheet per L Sinanyan request (1.9)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/24/2007	0.9	\$99.00	Finalize review of cross-debtor duplicate claim information received from L Sinanyan (.2); research and analyze affected claims (.2); prepare and compile data/information in spreadsheet (.3); draft follow-up memo to L Sinanyan re same (.2)
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/25/2007	0.6	\$126.00	Update claims status to deem allowed per J Nuckles request
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/25/2007	1.5	\$315.00	Prepare for meeting with L Sinanyan tomorrow 1/26/07 to discuss non-asbestos claims reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/25/2007	0.3	\$33.00	Review (.1) and reply (.2) to e-mails and correspondence re claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/25/2007	0.1	\$11.00	Update claim per J Nuckles request; draft follow-up memo to J Nuckles, L Sinanyan re same
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/26/2007	2	\$420.00	Meeting with L Sinanyan re non-asbestos claims reconciliation and audit process
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/26/2007	2	\$420.00	Review issues from meeting with L Sinanyan to determine next steps for modifying b-Linx to accommodate K&E action chart
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/29/2007	1.5	\$142.50	Analysis of most recent claim transfer notices listed on the Court docket (.3); perform all related research to locate all applicable claims information (.4); provide updates in the claims module to reflect the pending claim transfer request or defective notifications (.3); serve notifications on the affected parties (.2); electronically file the claim transfer notices and defective notices with the Court (.3)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/30/2007	1.1	\$104.50	Analysis of most recent claim transfer notices listed on the Court docket (.2); perform all related research to locate all applicable claims information (.3); provide updates in the claims module to reflect the pending claim transfer request or defective notifications (.3); serve notifications on the affected parties (.1); electronically file the transfer notices and defective notices with the Court (.2)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/30/2007	0.1	\$9.50	Call to transfer agent to notify him of details related to a defective transfer notice to be served on this date
MIKE BOOTH - 3_MANAGER		\$165.00	1/30/2007	0.1	\$16.50	Discussion with S Cohen re recent docket entries and claim updates required re same

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Quarterly Invoice

1st Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/30/2007	0.1	\$11.00	Review and reply to e-mails and correspondence re claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/30/2007	0.3	\$33.00	Update affected claims per recent Notices of Withdrawal (.1); review docket report (.1); draft follow-up memos to L Ruppner re same (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/30/2007	0.1	\$11.00	Discussion with M Booth re recent docket entries and claim updates required re same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/30/2007	1.1	\$121.00	Update affected claims per recently filed Omni Orders (.9); draft follow-up memo to M Booth re same (.2)
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/31/2007	2.5	\$525.00	Prepare claims detail reports related to U\nder \$10k stratification report per F Zaremby request
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/31/2007	0.7	\$147.00	Prepare for (.3) and lead call (.4) with M Grimmert and F Visconti re K&E action chart migration to b-Linx
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/31/2007	0.2	\$19.00	Accept new call from Fred Glass at Fair Harbor requesting detailed information on the most recent defective claim transfer notifications
MIKE BOOTH - 3_MANAGER		\$165.00	1/31/2007	0.4	\$66.00	Discussion with S Cohen re pending claims issues requiring higher-level analysis outside normal scope of review
MIKE BOOTH - 3_MANAGER		\$165.00	1/31/2007	0.6	\$99.00	Discussion with M Grimmert and F Visconti re revisions to Order and Stipulation handling protocols
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/31/2007	0.3	\$33.00	Review (.1); and reply (.2) to e-mails and correspondence re claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/31/2007	0.1	\$11.00	Update TN Dept of Envir & Conser claims per L Sinanyan request; draft follow-up memo to L Sinanyan re same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/31/2007	0.9	\$99.00	Update affected claims per recently filed Omni Orders (.7); draft follow-up memo to J Miller, L Ruppner re same (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/31/2007	0.6	\$66.00	Discussion led by M Grimmert/F Visconti re revisions to Order and Stipulation handling protocols
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/31/2007	0.4	\$44.00	Discussion with M Booth re pending claims issues requiring higher-level analysis outside normal scope of review
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/1/2007	2	\$420.00	Outline scope of work related to customizing claims database with K&E reconciliation chart
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/1/2007	0.5	\$105.00	Call with L Sinanyan regarding b-Linx updates to incorporate non-asbestos reconciliation chart prepared by K&E
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/1/2007	0.1	\$11.00	E-mails and correspondence re claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/2/2007	0.2	\$22.00	E-mails and correspondence re claims reconciliation/objection management (.1); discussion with F Visconti re same (.1)
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/5/2007	0.5	\$105.00	Provide J Rivenbark with additional claim data and images to support reconciliation of claims
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/5/2007	0.6	\$66.00	E-mails and correspondence re claims review/reconciliation (.3); prepare and provide claims documentation per request by A Isman re same (.3)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/5/2007	0.6	\$66.00	Analyze and review supplemental and related original claims to update status/substatus, add claim flags and reconciliation notes as appropriate

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Quarterly Invoice

1st Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/5/2007	1.6	\$176.00	Analyze and review supplemental and related original claims to update status/substatus, add claim flags and reconciliation notes as appropriate (1.0); discussion with L Ruppaner re same (.3); draft various follow-up memos to M Araki re same (.3)
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	2/7/2007	0.8	\$160.00	Revisions to objection tracking and mgmt process
MIKE BOOTH - 3_MANAGER		\$165.00	2/7/2007	0.7	\$115.50	Discussion led by M Grimmert re revisions to Order and Stipulation handling protocols
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/7/2007	0.3	\$33.00	E-mails and correspondence re claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/7/2007	0.7	\$77.00	Discussion led by M Grimmert re revisions to Order and Stipulation handling protocols
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/8/2007	2.5	\$525.00	Review custom tool developed to support K&E Non-Asbestos reconciliation within b-Linx per L Sinanyan request
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/9/2007	1.4	\$294.00	Review updated Notes view in b-Linx created for K&E Non-Asbestos Action Chart
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/9/2007	2.1	\$441.00	Coordinate Non-Asbestos claims transition to b-Linx (1.6); discuss timing with M Grimmert (.5)
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/12/2007	1.1	\$231.00	Audit notes parsing project related to non-Asbestos rec chart migration
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/12/2007	2.4	\$504.00	Coordinate integration of K&E Active claims chart into b-Linx
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/13/2007	0.5	\$105.00	Teleconference with A Wick and M Grimmert re K&E reconciliation chart migration
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/13/2007	1.5	\$142.50	Review non-asbestos claim action chart from K&E and verify that all claim notes are uploaded correctly and correspond exactly to the b-Linx notes field section of the additional details listing of the claims database.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/13/2007	2	\$190.00	Analyze claim transfer notices on Court docket (.9); process claim transfer notices and defective transfer notices (1.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/13/2007	0.2	\$22.00	E-mails and correspondence re claims review/reconciliation
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	2/14/2007	0.8	\$160.00	Revisions to case status analysis reports
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/14/2007	0.5	\$105.00	Call with L Sinanyan to discuss K&E non-asbestos claim chart integration (.3); provide current b-Linx user list for review (.2)
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/14/2007	1.3	\$273.00	Review enhancements to b-Linx to incorporate K&E reconciliation chart
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/14/2007	0.4	\$44.00	Discussion led by M Grimmert/B Bosack re revisions to Order and Stipulation handling protocols
MIKE BOOTH - 3_MANAGER		\$165.00	2/16/2007	0.3	\$49.50	Discussion with S Cohen re pending claims issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/16/2007	0.2	\$22.00	E-mails and correspondence re claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/16/2007	0.3	\$33.00	Discussion with M Booth re pending claims issues requiring higher-level analysis outside normal scope of review

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Quarterly Invoice

1st Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/16/2007	0.4	\$44.00	Research claims and addresses per L Sinanyan request (.2); prepare follow-up memo to L Sinanyan re same (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/16/2007	0.4	\$44.00	Update affected claims pursuant to recently filed Orders (.2); draft follow-up memo to J Miller re same (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/16/2007	0.4	\$44.00	Analyze docket report to research potential impact to non-asbestos claims (.2); draft follow-up memos to L Ruppaner, M Booth re same (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/19/2007	0.3	\$33.00	Research claims per S Gross request (.2); prepare follow-up memo to S Gross re same (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/19/2007	0.3	\$33.00	Review request for creditor addresses by L Sinanyan re duplicate objections/conflicts (.1); discussions with L Sinanyan, F Visconti re same (.1); review data prepared by F Visconti and draft follow-up memo to L Sinanyan re same (.1)
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/20/2007	1	\$210.00	Coordinate prep of Omni 21 claims objection
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/20/2007	2.5	\$525.00	Review updated drafts of Omni 21 (1.0); coordinate changes (1.0) and follow-up with S Athota and S Cohen (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/20/2007	3	\$630.00	Telephone with S Cohen re "not a claim" status for Omni 21 (.2); analysis of e-mail from S Cohen re "not a claim" status (.8); analysis of claims from S Cohen e-mail (1.3); prepare e-mail to S Cohen re "not a claim" claims for Omni 21 (.7)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/20/2007	0.2	\$22.00	E-mails and correspondence re claims reconciliation/objection management
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/20/2007	0.4	\$44.00	Prepare Omni 21 objection information per S Athota, H Fowler request (.2); draft follow-up memos to S Athota, J Miller re same (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/20/2007	1.6	\$176.00	Update claims for inclusion on Omni 21 per S Athota request (.9); various follow-up discussions with S Athota, J Miller re same (.4); draft follow-up memos to S Athota, J Miller, F Visconti re same (.3)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/20/2007	1.7	\$187.00	Update Omni 21 claims/objection per S Athota request (.6); generate and analyze Exhibits re same (1.0); draft follow-up memos to S Athota, L Sinanyan, J Miller re same (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/20/2007	1.3	\$143.00	Finalize updates to Omni 21 claims Exhibits per S Athota request (.4); prepare Exhibits (.6); draft various follow-up memos to S Athota, L Sinanyan, J Miller re same (.3)
MIKE BOOTH - 3_MANAGER		\$165.00	2/21/2007	0.3	\$49.50	Discussion led by M Grimmett/A Lalau re revisions to Order and Stipulation handling protocols
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/21/2007	0.6	\$66.00	E-mails and correspondence re claims review/reconciliation (.3); prepare documents/images per A Isman request (.3)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/21/2007	0.3	\$33.00	Discussion led by M Grimmett/A Lalau re revisions to Order and Stipulation handling protocols
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/22/2007	1.5	\$315.00	Review scheduled objection detail per inquiry from F Zaremby
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/22/2007	1	\$210.00	Review issues related to sub type of supplemental claims

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Quarterly Invoice

1st Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/22/2007	1.3	\$273.00	Audit prep of Omni 20 Order and continuation exhibit per L Sinanyan request (1.0); discuss data criteria with S Cohen and F Visconti (.3)
MIKE BOOTH - 3_MANAGER		\$165.00	2/22/2007	0.1	\$16.50	Discussion with S Cohen re pending claims issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/22/2007	0.2	\$22.00	Discussion with M Booth re pending claims issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/22/2007	1.2	\$132.00	Analyze and review claims typed as Not a Claim per J Miller request (.4); compile data re same (.5); draft various follow-up memos to L Ruppaner, M Araki, J Miller re same (.3)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/22/2007	2.1	\$231.00	Prepare, with data group, Order Exhibits for Omni 20 per L Sinanyan request (1.3); discussions with J Miller, F Visconti re same (.5); draft various follow-up memos to L Sinanyan, J Miller, F Visconti re same (.3)
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/23/2007	1	\$210.00	Review draft of cross-duplicate objection to determine potential service size of affected parties
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/23/2007	0.5	\$105.00	Assess Omni 21 and 22 claims objections and b-linx updates
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/23/2007	0.4	\$38.00	Prepare Omni 21 to post on BMC website
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/23/2007	0.1	\$11.00	E-mails and correspondence re claims review/reconciliation
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/26/2007	3.5	\$735.00	Review prepared mail files and coordinate service of 21st Omnibus Objection and Limited Waiver for non-asbestos claims
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/26/2007	0.3	\$33.00	Research Asbestos School Litigation claim documents per S Gross request (.1); follow-up discussions with S Gross, T Curtis in claims imaging department (.1); draft follow-up memos to S Gross, M Araki re same (.1)
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/27/2007	1	\$210.00	Audit updates of claims for inclusion on Omni 22 Objection
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/27/2007	0.2	\$22.00	E-mails and correspondence re claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/28/2007	0.2	\$22.00	Generate claim summary reports and prepare PDF versions of same per J Miller request
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/28/2007	0.6	\$66.00	Update Texas Comptroller claim per Notice of Withdrawal and A Isman request (.3); draft follow-up memo to A Isman re same (.3)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/28/2007	0.6	\$66.00	Analyze recently filed Omni Orders (.2); update affected claims as required re same (.2); prepare follow-up memos to J Miller, F Visconti re same (.2)
JEFF MILLER - 2_SR_MANAGER		\$210.00	3/1/2007	2	\$420.00	Review open claims reconciliation items per S. Cohen e-mails (1.0); follow-up call w/ S. Cohen to discuss and resolve (1.0)
MIKE BOOTH - 3_MANAGER		\$165.00	3/1/2007	0.2	\$33.00	Discussion led by M Grimmer re: revisions to Order and Stipulation handling protocols.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/1/2007	0.2	\$22.00	Draft, review & reply to e-mails and correspondence re: claims review/reconciliation

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Quarterly Invoice

1st Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/1/2007	1.1	\$121.00	Analyze & prepare claim/objection data related to Omni 21 filing for upload by data analyst; draft follow-up memo to F.Visconti, J.Miller re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/1/2007	0.2	\$22.00	Discussion led by M.Grimmett re: revisions to Order and Stipulation handling protocols
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/1/2007	0.2	\$22.00	Discussion with J.Miller re: pending claims issues requiring further action
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/1/2007	0.7	\$77.00	Analyze claims designated as 'not a claim'; initialize preparation of spreadsheet/data, documents re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/2/2007	0.1	\$11.00	Draft, review & reply to e-mails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/2/2007	0.9	\$99.00	Initialize audit of non-asbestos claims objection data in b-Linx per J. Miller request
JEFF MILLER - 2_SR_MANAGER		\$210.00	3/5/2007	2.5	\$525.00	Review L. Sinanyan b-Linx report request (2.0); follow-up w/ A. Wick and M. Grimmertt to discuss status (.5)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/5/2007	0.3	\$28.50	Review all pending claim transfer requests
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/5/2007	0.2	\$22.00	Finalize preparation of monthly transfer reports; draft follow-up memo to L.Ruppner re: same; forward report with memo re: same to K.Davis @ Rust, J.Miller
JEFF MILLER - 2_SR_MANAGER		\$210.00	3/6/2007	1	\$210.00	Review reconciliation notes reporting in b-Linx (.5); confirm category reports (.5)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/6/2007	0.2	\$19.00	Provide updates to claims after the 20 day objection deadline has expired, create notes in the claims database and update the claims tracking report to reflect all new updates.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/6/2007	0.1	\$11.00	Draft, review & reply to e-mails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/6/2007	0.2	\$22.00	Update affected claims to reflect decision by counsel to file as Omni 22; follow-up discussion with F.Visconti re: same
JEFF MILLER - 2_SR_MANAGER		\$210.00	3/7/2007	2	\$420.00	Review claims report request sent by F. Zaremby (.3); determine criteria needed (1.2); follow-up w/ F. Visconti on preparation (.5)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/7/2007	0.3	\$33.00	Analyze Omni 21 objection information per F.Visconti request; discussion with F.Visconti re: same
JEFF MILLER - 2_SR_MANAGER		\$210.00	3/8/2007	1.5	\$315.00	Review claim/objection reporting needs per S. Athota and L. Sinanyan request
JEFF MILLER - 2_SR_MANAGER		\$210.00	3/8/2007	1.8	\$378.00	Audit unsecured stratification report exports prepared by F. Visconti to ensure exports match original stratification pdf reports provided to F. Zaremby
JEFF MILLER - 2_SR_MANAGER		\$210.00	3/8/2007	1.4	\$294.00	Review claims report prepared by A. Wick (.8); discuss issues w/ S. Cohen (.6)
LILIANA ANZALDO - 11_CAS		\$45.00	3/8/2007	0.1	\$4.50	Identify -coa return mail for further processing
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/8/2007	0.1	\$11.00	Research Douglas County claims per S.Gross request; draft follow-up memo to S.Gross re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/8/2007	0.1	\$11.00	Update St.Lucie claim per S.Gross/L.Sinanyan request; draft follow-up memo to S.Gross re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/8/2007	0.6	\$66.00	Discussion with L.Sinanyan re: JPMorgan Stipulation, claim withdrawals, docket activity & requested report re: claim updates; follow-up discussions with A.Wick, J.Miller re: same

BMC Group

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Quarterly Invoice

1st Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/8/2007	0.2	\$22.00	Draft, review & reply to e-mails and correspondence re: claims review/reconciliation
JEFF MILLER - 2_SR_MANAGER		\$210.00	3/9/2007	2.5	\$525.00	Address K&E notes reports per L. Sinanyan request
JEFF MILLER - 2_SR_MANAGER		\$210.00	3/9/2007	1.5	\$315.00	Follow-up[w/ S. Cohen regarding JP Morgan claim objection updates in b-Linx
JEFF MILLER - 2_SR_MANAGER		\$210.00	3/9/2007	1	\$210.00	Review Non-asbestos claims status report per L. Sinanyan request
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/9/2007	1.5	\$315.00	Analysis of orders re claims expunged or withdrawn per orders (.7); audit b-Linx re claims affected (.8)
MIKE BOOTH - 3_MANAGER		\$165.00	3/9/2007	0.1	\$16.50	Discussion led by M.Grimmett, T.Marshall re: revisions to Order and Stipulation handling protocols.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/9/2007	0.2	\$22.00	Draft, review & reply to e-mails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/9/2007	0.9	\$99.00	Prepare, with data consultant, revised report of updates to claims as requested by L.Sinanyan; draft various discussions to F.Visconti, A.Wick, J.Miller, L.Sinanyan re: same; follow-up discussions with J.Miller, A.Wick re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/9/2007	0.7	\$77.00	Analyze JPMorgan Stipulation & related claims; prepare data worksheet for upload by data consultant; draft follow-up memos to L.Sinanyan, J.Miller re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/9/2007	0.1	\$11.00	Discussion led by M.Grimmett, T.Marshall re: revisions to Order and Stipulation handling protocols
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/9/2007	0.8	\$88.00	Finalize preparation of JPMorgan claims data for upload per L.Sinanyan directions; discussion with F.Visconti re: same; update claims per S.Athota request; draft various follow-up memos to L.Sinanyan, S.Athota, J.Miller, F.Visconti re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/9/2007	0.6	\$66.00	Audit non-asbestos claims objection data in b-Linx per J. Miller request
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/9/2007	0.4	\$44.00	Analyze claims with Objection Flagged sub-status per L.Sinanyan request; draft follow-up memos to J.Miller re: same
JEFF MILLER - 2_SR_MANAGER		\$210.00	3/10/2007	1.5	\$315.00	Review issues identified by L. Sinanyan re active claims report (.7); follow-up w/ call to S. Cohen to determine next steps (.8)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/10/2007	1.3	\$143.00	Analyze claims with Objection Flagged sub-status per L.Sinanyan request; generate reports re: same; update database as required; discussion with J.Miller re: same; draft follow-up memos to L.Sinanyan, J.Miller, F.Visconti, M.Grimmett re: same
JEFF MILLER - 2_SR_MANAGER		\$210.00	3/11/2007	1.3	\$273.00	Prepared for (.5) and participate in (.8)call w/ L. Sinanyan and S. Cohen regarding non-asbestos claims reports and determine issues and resolution
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/11/2007	1.1	\$121.00	Analyze claims with Objection/Filed status per L.Sinanyan request; generate reports re: same; update database as required; conference call with L.Sinanyan, J.Miller re: same; follow-up discussions with J.Miller re: same; draft follow-up memos to L.Sinanyan, J.Miller, L.Ruppaner re: same

BMC Group

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Quarterly Invoice

1st Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JEFF MILLER - 2_SR_MANAGER		\$210.00	3/12/2007	2.8	\$588.00	Follow-up w/ S. Cohen re L. Sinanyan claim reports requests to determine issues related to status updates in b-Linx and provide updated reports
MIKE BOOTH - 3_MANAGER		\$165.00	3/12/2007	0.4	\$66.00	Discussion led by M Grimmert/T Marshall re: revisions to Order and Stipulation handling protocols.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/12/2007	0.3	\$33.00	Draft, review & reply to e-mails and correspondence re: claims reconciliation/objection management
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/12/2007	0.8	\$88.00	Discussions with L.Sinanyan, J.Miller re; filed/flagged objections, reports re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/12/2007	0.2	\$22.00	Discussion with M.Booth re: pending claims/objections issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/12/2007	0.7	\$77.00	Prepare Asbestos School Litigation objection information for upload by data consultant; draft follow-up memos to F.Visconti, J.Miller re: same; follow-up discussions with F.Visconti re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/12/2007	3.8	\$418.00	Initialize preparation of reports of atty assignments per L.Sinanyan request; discussions with J.Bush, A.Wick re: same; draft various follow-up memos to J.Miller, A.Wick, J.Bush re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/12/2007	0.4	\$44.00	Discussion led by M.Grimmett/T,Marshall re: revisions to Order/Stipulation & objection handling protocols
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/12/2007	1.4	\$154.00	Prepare revised report drafts of attorney assignments for L.Sinanyan per discussions with J.Miller, A.Wick re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/12/2007	1.6	\$176.00	Prepare final reports of attorney assignments for L.Sinanyan per discussions with J.Miller re: same; draft follow-up memos to L.Sinanyan, F.Visconti, J.Miller, A.Wick re: same
JEFF MILLER - 2_SR_MANAGER		\$210.00	3/13/2007	1.8	\$378.00	Review Notes reporting issues per S. Cohen e-mail (1.3); monitor follow-up from A. Wick on resolution (.5)
JEFF MILLER - 2_SR_MANAGER		\$210.00	3/13/2007	1.3	\$273.00	Review e-mail from L. Sinanyan re concerns about update b-Linx report, determine additional fields and filters needed
JEFF MILLER - 2_SR_MANAGER		\$210.00	3/13/2007	0.5	\$105.00	Audit docket report analysis prepared by S. Cohen
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/13/2007	2.8	\$588.00	Audit pleadings and b-Linx re claim status per orders
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/13/2007	0.1	\$11.00	Draft, review & reply to e-mails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/13/2007	0.6	\$66.00	Audit recent claim updates per Motions/Objections filed by data consultant; draft follow-up memos to F.Visconti re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/13/2007	0.7	\$77.00	Audit recent claim updates per Orders, Stipulations, Notices of WWithdrawal filed; update database as required; draft follow-up memo to J.Miller, M.Araji, S.Kjontvedt, L.Ruppaner re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/13/2007	0.9	\$99.00	Various discussions with A.Wick, J.Miller re: reports requested by L.Sinanyan/J.Miller
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/13/2007	1.6	\$176.00	Prepare final revised reports of attorney assignments for L.Sinanyan per J.Miller request; additional discussions with A.Wick, A.Markoe re: same; draft follow-up memo to L.Sinanyan, J.Miller re: same

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Quarterly Invoice

1st Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JEFF MILLER - 2_SR_MANAGER		\$210.00	3/14/2007	0.5	\$105.00	Call w/ L. Sinanyan to discuss Litigation claims status in b-Linx
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/14/2007	0.2	\$22.00	Draft, review & reply to e-mails and correspondence re: claims reconciliation/objection management
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/14/2007	1.3	\$143.00	Analyze active open report draft sent by L.Sinanyan; discussion with A.Wick re: criteria related to same; analyze report prepared by A.Wick & modify as required; draft follow-up memos to A.Wick, J.Miller re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/14/2007	0.3	\$33.00	Finalize preparation of open claims report per L.Sinanyan specifications; draft follow-up memo to L.Sinanyan, J.Miller re: same
JEFF MILLER - 2_SR_MANAGER		\$210.00	3/15/2007	2.7	\$567.00	Audit stratified schedule exports prepared by F. Visconti per F. Zaremby request
JEFF MILLER - 2_SR_MANAGER		\$210.00	3/15/2007	0.5	\$105.00	Review environmental claims report request from L. Gardner
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/15/2007	0.9	\$189.00	Analysis of new claims included on Rust Consulting cd (.4); analysis of b-Linx re claims (.3); prepare e-mail to L Sinanyan re Iowa tax claim (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/15/2007	0.6	\$126.00	Analysis of e-mail from G Vogt re G Munoz claim (.2); research b-Linx (.2); prepare response (.2)
MIKE BOOTH - 3_MANAGER		\$165.00	3/15/2007	0.2	\$33.00	Discussion led by M Grimmert/C Maxwell re: revisions to Order/Stipulation & objection handling protocols.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/15/2007	0.2	\$22.00	Discussion led by M.Grimmett/C.Maxwell re: revisions to Order/Stipulation & objection handling protocols
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/16/2007	0.1	\$11.00	Draft, review & reply to e-mails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/16/2007	0.1	\$11.00	Update affected claim pursuant to Notice of Withdrawal per S.Athota request; draft follow-up memo to S.Athota, L.Sinanyan re: same
MIKE BOOTH - 3_MANAGER		\$165.00	3/19/2007	0.2	\$33.00	Discussion led by M Grimmert/T Marshall re: revisions to Order/Stipulation & objection handling protocols.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/19/2007	0.6	\$66.00	Prepare reports of environmental claims per J.Miller/L.Gardner request; draft follow-up memo to J.Miller re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/19/2007	0.2	\$22.00	Discussion led by M.Grimmett/T.Marshall re: revisions to Order/Stipulation & objection handling protocols
JEFF MILLER - 2_SR_MANAGER		\$210.00	3/20/2007	1.4	\$294.00	Review and provide Environmental claim reports requested by L. Gardner
JEFF MILLER - 2_SR_MANAGER		\$210.00	3/20/2007	0.7	\$147.00	Follow-up w/ S. Cohen regarding handling of non-asbestos claim supplements
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/20/2007	0.1	\$11.00	Draft, review & reply to e-mails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/20/2007	0.4	\$44.00	Research Massachusetts claims per M.Araki, G.Vogt request; prepare report & claim images; phone call & draft follow-up memo to G.Vogt re: same
JEFF MILLER - 2_SR_MANAGER		\$210.00	3/21/2007	1.3	\$273.00	Review non-asbestos claims update request prepared by L. Sinanyan; discuss w/ S. Cohen
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/21/2007	0.2	\$22.00	Discussion led by F.Visconti re: revisions to objection handling/reporting protocols

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Quarterly Invoice

1st Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/21/2007	0.4	\$44.00	Discussion with L.Sinanyan re: active open claims & database updates required; draft follow-up memo to J.Miller re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/21/2007	0.4	\$44.00	Update active open claims per L.Sinanyan request; draft follow-up memo to J.Miller re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/22/2007	0.3	\$33.00	Discussion led by T.Marshall re: revisions to Order/Stipulation & objection handling protocols
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/22/2007	0.7	\$77.00	Update active open claims per L.Sinanyan request
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/22/2007	0.1	\$11.00	Draft, review & reply to e-mails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/22/2007	0.4	\$44.00	Update active open claims per L.Sinanyan request; draft various follow-up memos to M.Booth, A.Wick re: same
JEFF MILLER - 2_SR_MANAGER		\$210.00	3/23/2007	2.2	\$462.00	Review current claims flags reports and determine needed updates to accommodate L. Sinanyan report request
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/23/2007	1.1	\$121.00	Analyze active open claims, related claim flags per L.Sinanyan request; initialize preparation of spreadsheet re: same; draft follow-up memo to L.Sinanyan re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/23/2007	0.3	\$33.00	Discussion with L.Sinanyan re: requests for claim images & pending active open claim questions; draft follow-up memos to L.Sinanyan, J.Miller re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/23/2007	3.2	\$352.00	Update claims per L.Sinanyan request; prepare draft Exhibits for Omni 21, various active open claim reports as requested; various discussions with L.Sinanyan, J.Miller, A.Wick re: same; draft follow-up memos to L.Sinanyan, J.Miller, A.Wick, J.Bush re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/26/2007	0.1	\$11.00	Draft, review & reply to e-mails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/26/2007	0.4	\$44.00	Update claims per L.Sinanyan 3/25/07 email/request; discussions with J.Miller, F.Visconti re: same; draft follow-up memo to L.Sinanyan re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/26/2007	0.1	\$11.00	Update additional claims per L.Sinanyan 3/25/07 email/request; draft follow-up memo to L.Sinanyan re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/26/2007	0.8	\$88.00	Prepare active open claims report per L.Sinanyan request; analyze & compare to previous versions; modify as required; draft follow-up memo to L.Sinanyan, J.Miller re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/26/2007	0.9	\$99.00	Analyze active open claims per discussion with L.Sinanyan; analyze claims & reports prepared by F.Visconti re: same; draft follow-up memo to L.Sinanyan re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/26/2007	2.3	\$253.00	Update claims/objections per S.Ahota request re: Omni 22 & Motion to Expunge/Reduce & Allow Claims Paid Post-Petition; follow-up discussions with F.Visconti, S.Ahota re: same; analyze draft Exhibits prepared by F.Visconti; draft various memos to S.Ahota, J.Miller, F.Visconti, A.Wick re: same

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Quarterly Invoice

1st Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/26/2007	0.8	\$88.00	Update claims as required per additional discussion with L.Sinanyan, S.Athota; follow-up discussion with A.Wick re: same; prepare revised Exhibits per request; draft follow-up memo to L.Sinanyan, S.Athota re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/26/2007	0.3	\$33.00	Discussion with L.Sinanyan re: final exhibits; re-send to L.Sinanyan, S.Athota per request; draft follow-up memos to J.Miller, L.Sinanyan, S.Athota re: same
LAURI BOGUE - 7_REC_TEAM		\$110.00	3/27/2007	0.7	\$77.00	Analyze & update affected claims re: recently filed Order 14891(Sitpulation Resolving Certain Claims of the sealed Air Corporation and its Affiliates) disallowing and expunging various CPI Packaging claims from the claim register; various discussions with M. Booth re: same.
MIKE BOOTH - 3_MANAGER		\$165.00	3/27/2007	1.1	\$181.50	Analyze & update affected claims re: recently filed Order 14891(Sitpulation Resolving Certain Claims of the sealed Air Corporation and its Affiliates) disallowing and expunging various CPI Packaging claims from the claim register; various discussions with L Bogue re: same.
MIKE BOOTH - 3_MANAGER		\$165.00	3/27/2007	0.4	\$66.00	Discussion with S Cohen re: Omni 21 and claim updates, reporting required re: same.
MIKE BOOTH - 3_MANAGER		\$165.00	3/27/2007	0.2	\$33.00	Discussion with S Cohen re: Omni 22 & Motion to Expunge/Reduce & Allow Claims Paid Post-Petition and claim updates, reporting required re: same.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/27/2007	0.2	\$22.00	Discussion with M.Booth re: Omni 22 & Motion to Expunge/Reduce & Allow Claims Paid Post-Petition and claim updates, reporting required re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/27/2007	0.4	\$44.00	Discussion with M.Booth re: Omni 21 and claim updates, reporting required re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/27/2007	0.9	\$99.00	Analyze recently filed Orders regarding Omni 21; update surviving claims as required re: same; prepare data worksheet re: expunged claims for upload by data analyst; draft follow-up memos to J.Miller, F.Visconti re: same
JEFF MILLER - 2_SR_MANAGER		\$210.00	3/28/2007	2.2	\$462.00	Audit 22nd Omnibus objection
JEFF MILLER - 2_SR_MANAGER		\$210.00	3/28/2007	2.5	\$525.00	Review prepared mail files and coordinate service of 22nd Omnibus Objection and Motion to Reduce/Expunge Post-Petition Claims
MIKE BOOTH - 3_MANAGER		\$165.00	3/28/2007	0.2	\$33.00	Discussion led by F Visconti re: revisions to objection handling/reporting protocols.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/28/2007	0.1	\$11.00	Draft, review & reply to e-mails and correspondence re: claims reconciliation/objection management
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/28/2007	1.7	\$187.00	Update claims per L.Sinanyan request; prepare revised Omni 22 Exhibits; discussion with A.Wick re: custom revision required re: same; discussions with F.Visconti re: Omni 20 continued exhibit; draft follow-up memos to F.Visconti, J.Miller, L.Sinanyan re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/28/2007	0.6	\$66.00	Discussion with S.Athota re: Pelett claim/s; research claims database, archived correspondence re: same; discussions with J.Bush, L.Ruppaner re: same; draft follow-up memos to S.Athota, J.Miller re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/28/2007	0.2	\$22.00	Discussion led by F.Visconti re: revisions to objection handling/reporting protocols

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Quarterly Invoice

1st Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/28/2007	0.4	\$44.00	Discussions with L.Sinanyan re: final changes to Omni 22 Exhibits; update Exhibit D claim as required; draft follow-up memos to J.Miller re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/28/2007	0.4	\$44.00	Discussions with J.Miller, L.Ruppaner re: service of Omni 22 & Motion to Expunge/Reduce & Allow Claims Paid Post-Petition; follow-up discussions with J.Bush, J.Meyers re: same; draft follow-up memos to J.Miller, Noticing Group re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/29/2007	1.6	\$176.00	Update affected claims as required per recently filed objections; draft various follow-up memos to L.Sinanyan, F.Visconti, J.Miller, L.Ruppaner re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/29/2007	0.1	\$11.00	Draft, review & reply to e-mails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/30/2007	0.3	\$33.00	Draft, review & reply to e-mails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/30/2007	0.9	\$99.00	Analyze claims per L.Sinanyan, S.Gross request; update claims as required; draft various follow-up memos to L.Sinanyan, S.Gross, J.Miller re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/30/2007	0.4	\$44.00	Analyze & audit claim updates per Omni 21; draft follow-up memos F.Visconti re: same
Non-Asbestos Claims Total:				221.1	\$35,441.00	

1st Quarter -- WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MYRTLE JOHN - 3_MANAGER		\$195.00	1/2/2007	0.2	\$39.00	Read memos and supplemental notice documents re personal injury claims and bar date for submission of x-ray evidence
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/2/2007	0.2	\$28.00	E-mails from Call Center and case support re request for copy of claim from B Sullivan
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/2/2007	0.4	\$56.00	Internal e-mails from M Araki, J Miller and MJ John re protocol for claim requests
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/3/2007	0.5	\$70.00	Review and approve POS and format for confidential claimant information
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/3/2007	0.5	\$70.00	Review correspondence from G Washburn at Rust Consulting re Morris Sakalarios (.2); respond to same (.3)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/3/2007	0.2	\$28.00	E-mail to A Wick re Morris Sakalarios and removal of names from their client list
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/3/2007	0.2	\$28.00	E-mail from D Mendelson re address change for Lipman Law (.1); forward same to A Wick for processing (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/3/2007	0.2	\$28.00	Update correspondence scanned and filed for A Wick
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/4/2007	1	\$210.00	Review A Basta PI notice/address database procedures memo prepared by S Kjonvedt (.5); provide comment (.3) and discuss (.2)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/4/2007	2	\$280.00	Draft overview of set-up and maintenance of WR Grace PI database
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/4/2007	1	\$140.00	Confer with A Wick re process for address updates
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/4/2007	0.3	\$42.00	E-mails to T Feil and J Miller re draft narrative of database maintenance

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Quarterly Invoice

1st Quarter -- WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/4/2007	1	\$140.00	Review files to verify information in draft narrative re database maintenance
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/4/2007	0.1	\$14.00	E-mail from A Basta requesting information on hurricane re-mailing
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/4/2007	0.1	\$14.00	E-mail to A Basta re summary of creation and maintenance of PI database
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/4/2007	0.8	\$112.00	Respond to A Basta's request for a paragraph on re-mail to hurricane areas
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/9/2007	0.5	\$105.00	Review updated protocol memo per S Kjonvedt e-mail
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/9/2007	0.6	\$84.00	Respond to A Basta re RR Donnelley's role and BMC's role in noticing
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/9/2007	0.3	\$42.00	E-mail from D Mendelson re address update for Provost Umphrey (.1); confer with A Wick re processing (.2)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/9/2007	0.1	\$14.00	E-mail to T Feil and J Miller re A Basta request for description of BMC's role in noticing
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/9/2007	0.1	\$14.00	Review draft of letter from D Mendelson to the Committee re general PI noticing and address database
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/9/2007	0.1	\$14.00	Call with D Mendelson re PI address database
TINAMARIE FEIL - 00_Principal		\$275.00	1/9/2007	0.2	\$55.00	Telephone conference with D Mendelsohn and S Kjonvet re database maintenance protocol inquiry
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/10/2007	1.5	\$315.00	Coordinate mailing of X-ray Order follow-up letter per B Stansbury request
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/10/2007	1.5	\$315.00	Review prepared mail files (.6) and coordinate service (.9) of X-Ray Order letter per B Stansbury request
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/10/2007	0.3	\$42.00	Review address records (.2); confer with A Wick re request for removal from service (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/10/2007	0.5	\$70.00	E-mails from/to L Mellis re service today to counsel re X-Ray Motion
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/10/2007	0.6	\$84.00	Internal e-mails re service of Letter via overnight to counsel
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/11/2007	0.1	\$14.00	E-wmail to L Mellis confirming yesterday's completion of service
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/11/2007	0.2	\$28.00	E-mail from J Miller (.1); and to J Myers (.1) re POS for yesterday's service
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/11/2007	0.5	\$70.00	E-mail from S Rein confirming 12/28/06 service to Nix firm (.1); coordinate research on same (.4)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/12/2007	0.1	\$14.00	E-mail from Y Knopp re tracking on service to Nix firm
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/16/2007	0.2	\$19.00	Assist with change of address updates requests to the PI Database
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/16/2007	1	\$140.00	Research service records re C Waters service (.6); prepare response to B Stansbury re service to C Waters (.4)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/23/2007	0.5	\$70.00	Respond to A Basta re number of PIQs served to Foster & Sear
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/23/2007	0.5	\$70.00	Forward A Basta information on C Parks and Foster & Sears
TEMEKA CURTIS - 11_CAS		\$45.00	1/24/2007	0.3	\$13.50	Image new documents received for S Kjonvedt

BMC Group

WR GRACE

Quarterly Invoice

1st Quarter -- WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/29/2007	0.9	\$126.00	Research (.6) and respond (.3) to inquiry from A Basta re number of PIQ forms sent to A Luckey firm
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/29/2007	0.3	\$42.00	Internal e-mails re data goals and projects
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/30/2007	0.8	\$112.00	Verify number of firms served and number of claimants re 12/28 mailing (.5); provide information to B Stansbury (.3)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/30/2007	0.2	\$28.00	Call with Y Knopp re cerfication of information for B Stansbury
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/30/2007	0.1	\$14.00	Call with B Stansbury re request for counts on 12/28/06 mailing
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/30/2007	0.1	\$14.00	E-mail to B Stansbury with Y Knopp title, business address, etc
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/31/2007	2.5	\$350.00	Coordinatate fax service to attorneys
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/31/2007	2.5	\$350.00	Coordinate overnight service to counsel re emergency motion
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/31/2007	0.5	\$70.00	Call with/e-mail from S Burk of Landry & Swarr re filed claims (.4); forward same to K Davis and G Washburn (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/31/2007	0.3	\$42.00	E-mail to A Wick re information on returned mail
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/31/2007	0.5	\$70.00	Review returned mail detail from A Wick
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	2/1/2007	1.5	\$210.00	Review files and emails from A Wick summarizing database changes and current status
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	2/1/2007	0.2	\$28.00	Email from / to A Basta re current database detail
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/2/2007	0.6	\$126.00	Review notice provision process memo per S Kjonvedt request
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	2/2/2007	2	\$280.00	Preparation of data analysis chart for mailings
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	2/2/2007	0.7	\$98.00	Draft response to K&E re committee's inquiry re database maintenance
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	2/2/2007	0.3	\$42.00	Confer with J Miller re response on mailings and returned mail detail
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	2/12/2007	0.2	\$28.00	Email from / to A Basta re unique address counts
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	2/12/2007	0.2	\$28.00	Email from B Tate re claim request from Hahn & Hessen and response from J Miller re same
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	2/12/2007	0.2	\$28.00	Email from L Ruppner with message from G Washburn re Rust protocol for claim requests
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/20/2007	0.3	\$28.50	Communications with Project Manager and Lead Consultant on PI Claims re the service of the most recent order to hit the Court docket.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/20/2007	0.1	\$9.50	Phone call from Consultant re service of order and status of claims.
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	2/20/2007	0.6	\$84.00	Coordinate service of x-ray order per request from D Boutrous
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/22/2007	0.7	\$147.00	Review prepared mail files and confirm service details related to service of X-ray letter dated 2/22
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	2/22/2007	2	\$280.00	Coordinate service of letter from B Harding per request from A Basta and J Baer
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/27/2007	0.6	\$57.00	Research address information per the most recent mailing and call to confirm any change of address request per request from Lead PI Consultant.

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Quarterly Invoice

1st Quarter -- WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/27/2007	0.1	\$9.50	Follow up phone calls to PI Attorneys re change of address information.
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	2/27/2007	0.2	\$28.00	Email from A Basta re address update for Hilda Jordan (.1) and forward same to A Wick for processing (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	2/27/2007	0.5	\$70.00	Email from A Basta re inquiries on various counsel and email to A Wick re same
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/28/2007	0.2	\$19.00	Request supplemental service of PI discovery letter per instructions from Lead Consultant.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/1/2007	0.2	\$19.00	2 phone calls from Lead Consultant regarding status of supplemental service requests related to PI Letter sent on 2/22/07.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/1/2007	0.1	\$9.50	Phone call to attorney to verify status of letter sent and to further verify contact information.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/1/2007	0.5	\$47.50	Research information associated with related attorney information on PI mailing sent on 2/22/07.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/1/2007	0.3	\$28.50	Review further electronic mail correspondence from Project Manager and Lead Consultant regarding research to be done, phone calls to be made regarding the most recent WR Grace PI Letter served via overnight mail.
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	3/1/2007	1	\$140.00	Respond to A Basta re inquiries from various counsel
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	3/1/2007	0.2	\$28.00	Call to / email to L Ruppner re protocol for counsel requests
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/2/2007	0.2	\$19.00	Follow up phone calls to PI Attorneys regarding change of address information and Steven Beckner, per request from Lead Consultant.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/2/2007	0.2	\$19.00	Follow up phone call to S Beckner to perform follow up related to master mailing list and service of Discovery Letter by Kirkland & Ellis.
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	3/2/2007	0.5	\$70.00	Calls / emails with L Ruppner re research for Swartz address
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	3/2/2007	0.3	\$42.00	Emails from L Ruppner and A Wick re confirming address and update for Swartz & Reed
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	3/4/2007	0.2	\$28.00	Email to A Wick and L Ruppner re database corrections to Swartz & Reed and Gregory Schwartz
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	3/12/2007	2	\$280.00	Call with J Miller and M Araki re case planning and strategy
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	3/12/2007	0.2	\$28.00	Email from A Basta re address update and forward same to A Wick for processing
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	3/13/2007	0.5	\$70.00	Weekly team status and issues call
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	3/19/2007	4	\$560.00	Preparation of POS for supplemental mailings of POC and BDN, review MF and production folders from 9/13/06 to capture all mailings
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	3/19/2007	2.5	\$350.00	Preparation and review of POS for supplemental mailings of POC and BDN (.6); review MF and production folders from 9/13/06 to capture all mailings (1.5); confer with J Myers re same (.4)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	3/20/2007	0.2	\$28.00	Email from / to J Myers re MF in supplemental POS
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	3/20/2007	1.5	\$210.00	Review and comment on supplemental POS exhibits
ALAN DALSASS - 1_DIRECTOR		\$275.00	3/30/2007	1.1	\$302.50	Review of BMC Subpoena

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Quarterly Invoice

1st Quarter -- WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
WRG Asbestos PI Claims Total:				54	\$7,989.00	

1st Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/22/2007	1	\$210.00	Review e-mail from L Odom re Disclosure Statement claims questions
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/30/2007	2.2	\$462.00	Finalize response to claim reconciliation status questions posed by L Odom for Disclosure Statement
WRG Plan & Disclosure Statement Total:				3.2	\$672.00	
1st Quarter Total:				2308.35	\$305,981.75	

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WR GRACE

Quarterly Invoice

Grand Total:	2308.35	\$305,981.75
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Professional Activity Summary

Date Range: 1/1/2007 thru 3/31/2007

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Asbestos Claims			
CAS			
Airgelou Romero	\$65.00	184.9	\$12,018.50
Jay Gil	\$65.00	52.7	\$3,425.50
Lemuel Jumilla	\$65.00	223.1	\$14,501.50
Maristar Go	\$65.00	44.7	\$2,905.50
Noreve Roa	\$65.00	79.1	\$5,144.75
Temeka Curtis	\$45.00	0.3	\$13.50
SR_MANAGER			
Jeff Miller	\$210.00	10.9	\$2,289.00
MANAGER			
Myrtle John	\$195.00	1.6	\$312.00
SR_CONSULT_DATA			
Brad Daniel	\$200.00	14.1	\$2,820.00
SR_CONSULTANT			
Brendan Bosack	\$175.00	0.7	\$122.50
CASE_SUPPORT			
Lisa Ruppaner	\$95.00	18.4	\$1,748.00
CONTRACTOR			
Martha Araki	\$210.00	296.4	\$62,244.00
Total:		927.0	\$107,544.75

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WR GRACE

Professional Activity Summary

Date Range: 1/1/2007 thru 3/31/2007

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Case Administration			
Principal			
Tinamarie Feil	\$275.00	0.5	\$137.50
CAS			
Lucina Solis	\$45.00	0.7	\$31.50
CAS			
Alex Ceden	\$45.00	6.0	\$270.00
Brianna Tate	\$45.00	4.8	\$216.00
Corazon Del Pilar	\$45.00	14.3	\$643.50
James Myers	\$65.00	20.1	\$1,306.50
Temeka Curtis	\$45.00	1.5	\$67.50
Yvette Knopp	\$90.00	20.3	\$1,827.00
SR_MANAGER			
Jeff Miller	\$210.00	40.2	\$8,442.00
VDR			
Patrick Cleland	\$65.00	11.7	\$760.50
MANAGER			
Mike Booth	\$165.00	0.2	\$33.00
Myrtle John	\$195.00	1.5	\$292.50
SR_CONSULT_DATA			
Brad Daniel	\$200.00	1.8	\$360.00
SR_CONSULTANT			
Brendan Bosack	\$175.00	0.2	\$35.00
Stephenie Kjontvedt	\$140.00	2.0	\$280.00
CONSULT_DATA			
Frank Visconti	\$125.00	2.0	\$250.00
REC_TEAM			
Steffanie Cohen	\$110.00	7.3	\$803.00
CASE_SUPPORT			
James Bartlett	\$85.00	0.1	\$8.50
Lisa Ruppenner	\$95.00	48.6	\$4,617.00
Trina Gallagher	\$45.00	1.0	\$45.00
CASE_INFO			
Andrea Bosack	\$90.00	0.3	\$27.00
Danielle Calentine	\$45.00	0.5	\$22.50
CONTRACTOR			
Martha Araki	\$210.00	52.7	\$11,067.00
TEMP			
Brian Couch	\$45.00	0.8	\$36.00
Total:		239.1	\$31,578.50

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WR GRACE

Professional Activity Summary

Date Range: 1/1/2007 thru 3/31/2007

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Data Analysis			
SR_CONSULT_DATA			
Brad Daniel	\$200.00	1.8	\$360.00
Mike Grimmett	\$175.00	316.4	\$55,370.00
CONSULT_DATA			
Frank Visconti	\$125.00	306.9	\$38,362.50
Robyn Witt	\$125.00	0.5	\$62.50
CONSULTANT			
Brenda Reed	\$140.00	6.2	\$868.00
SR_ANALYST			
Alicia Markoe	\$110.00	62.1	\$6,831.00
Anna Wick	\$110.00	106.9	\$11,759.00
Jacqueline Conklin	\$95.00	35.3	\$3,353.50
CASE_SUPPORT			
Lisa Ruppenar	\$95.00	0.6	\$57.00
Total:		836.7	\$117,023.50
Fee Applications			
CONTRACTOR			
Martha Araki	\$210.00	27.3	\$5,733.00
Total:		27.3	\$5,733.00
Non-Asbestos Claims			
CAS			
Liliana Anzaldo	\$45.00	0.1	\$4.50
SR_MANAGER			
Jeff Miller	\$210.00	98.9	\$20,769.00
MANAGER			
Mike Booth	\$165.00	5.5	\$907.50
Myrtle John	\$195.00	0.2	\$39.00
SR_CONSULT_DATA			
Brad Daniel	\$200.00	1.6	\$320.00
REC_TEAM			
Lauri Bogue	\$110.00	2.8	\$308.00
Steffanie Cohen	\$110.00	93.0	\$10,230.00
CASE_SUPPORT			
Lisa Ruppenar	\$95.00	9.8	\$931.00
CONTRACTOR			
Martha Araki	\$210.00	9.2	\$1,932.00
Total:		221.1	\$35,441.00

BMC Group

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Professional Activity Summary

Date Range: 1/1/2007 thru 3/31/2007

Category / Type / Name	Hourly Rate	Hours	Total Amt.
WRG Asbestos PI Claims			
Principal			
Tinamarie Feil	\$275.00	0.2	\$55.00
DIRECTOR			
Alan Dalsass	\$275.00	1.1	\$302.50
CAS			
Temeka Curtis	\$45.00	0.3	\$13.50
SR_MANAGER			
Jeff Miller	\$210.00	5.8	\$1,218.00
MANAGER			
Myrtle John	\$195.00	0.2	\$39.00
SR_CONSULTANT			
Stephenie Kjøntvedt	\$140.00	43.4	\$6,076.00
CASE_SUPPORT			
Lisa Ruppenner	\$95.00	3.0	\$285.00
Total:		54.0	\$7,989.00
WRG Plan & Disclosure Statement			
SR_MANAGER			
Jeff Miller	\$210.00	3.2	\$672.00
Total:		3.2	\$672.00
Grand Total:		2,308.4	\$305,981.75